Oregon Town Board
AGENDA
1138 Union Road, Oregon, WI 53575
Tuesday, February 10, 2026 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 Zoom 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 from 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. Discussion and possible Action re: employee handbook, create town administrator and land use coordinator positions 60.37(3), job descriptions

7. Discussion and possible Approval re: 2026 WI DOT Equipment Rates

8. Fire & EMS Report (Oregon, Brooklyn & Belleville)

9. Town of Oregon Refuse (TORC) Report

10. Plan Commission Recommendation and Report

11. Road & Traffic Safety Committee Report
    a. Payne & Dolan Overage on Raven Oaks
    b. 2026 Road Work Bids – LRIP project
    c. Right of Way (ROW) Applications

12. Public Works Report
    a. Update on salt shed door

13. Park Report
    a. Alliant Underground Line – Kennedy Park

14. Vision Statement Report
    a. Set date of report presentation

15. Building Committee Report
    a. Town Hall Roof Leaf
    b. Future Needs:
        i. Plugged Garage Floor Drains
        ii. Additional Garage Bay for Equipment Maintenance
        iii. Town Hall front door accessibility/drop-off, water fountain
    c. Current Town Hall Location Life Expectancy

16. Building Inspections Report

17. Board Communication and Future Agenda Item(s)
    a. Future Meeting Dates:
    Wednesday, February 11 Road & Traffic Safety Committee Meeting 9am
    Tuesday, February 17 Spring Primary 7am-8pm
    Tuesday, February 24 Plan Commission Meeting 6:30pm
    Wednesday, February 25 Park Committee Meeting 6pm
    Tuesday, March 10 Town Board Meeting 6pm
    Tuesday, March 17 Plan Commission Meeting 6:30pm
    Wednesday, March 25 Park Committee Meeting 6pm
    Tuesday, April 7 Spring Election 7am-8pm
    Tuesday, April 14 Town Board Meeting 6pm
    Tuesday, April 21 Annual Meeting 6pm
    Tuesday, April 28 Plan Commission Meeting 6:30pm
    Wednesday, April 29 Park Committee Meeting 6pm

18. Business Office Report
    a. End of Year Audit
    b. Annual Meeting

19. Adjournment

Posted 02/04/26

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, January 16, 2026

1. Call Town Board Meeting to order
   Town Board Chair Carl Walser called the meeting to order at 6:00pm on Tuesday, January 16, 2026.

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

3. Approval of minutes
   Walser approved by unanimous consent the Town Board minutes from Tuesday, December 9, 2025.

4. Approval of Financial Report, Loan Update and Payment Vouchers
   Walser approved by unanimous consent the December 2025 financial report, loan update and payment vouchers of $3,554,700.93.

5. Public Comments
   There were no public comments.

6. Park Report
   Park Chair Dave Frankson appeared with parks committee members Eugene Lewis and Diane Packett.
   a. Summary of 2025 Activities
      In the town board packet is a summary of the 2025 park activities by individual parks. The town board approved the new Parks and Open Space 5-year plan in February 2025. Frankson said most of everything in the five-year plan was completed. The shelter at Town Park has been delayed due to the early snowfall. The new playground equipment was installed at Kennedy Park. The Oregon Observer featured several of the projects completed by the parks committee.
   b. Impact on Parks and Open Space Plan (POSP)5-year Plan
      Frankson question becomes what's next now that most of the items in the five-year plan have been completed. Frankson talked with Bridgit Van Belleghem, Dane County Senior Planner in the Department of Planning and Development to discuss two potential options. The first is the parks committee drafting an informative memo to the Dane County and Town board. The second is to include any necessary significant improvements not currently listed on the Parks and Open Space Plan then submit an addendum which would follow the same approval process as the current plan.
   c. Future Actions regarding POSP
      Walser suggested the park committee create a 5-year plan like the Road & Traffic Safety Committee that balances projects with one big financial year and the following year a minor year for mostly maintenance work. Frankson said 2026 will be much quieter than 2025. There is a request from citizens for paths in Kennedy Parks but that would require significant future expenditures and planning. The Town of Rutland has not yet informed the town of contribution toward Kennedy Park playground equipment as it services residents in both townships. Park Chair Frankson expressed appreciation for all the members on the parks committee and town crew, Ryan and Abel.

   d. Update Zoning Violation Letter 4804 Kennedy Park Rd
      The town board agreed to let Dane County Zoning continue to monitor the property adjacent to

Kennedy Park. There was an auction held in fall.

e. Update Deed Notice for Lake Harriet Cemetery and B-Centennial Park
Clerk Hanson followed up with Attorney Morgan's secretary regarding the status of the deed documents for Lake Harriet Cemetery and Bi-Centennial Park. The original unrecorded Warranty Deed from 1978 documenting the land swap at Bi-Centennial Park from Reynolds to the town was found. Clerk Hanson gave the original documents to Attorney Morgan when the town was approached about buying the property. Attorney Morgan was also waiting for clarification from the Dane County Register of Deeds on how to file the town's resolution to accept ownership of Lake Harriet Cemetery. Still waiting to hear back. Park Chair Frankson said the new owner of the former Reynold's property believes he owns the property. Clerk Hanson believes that property owner will attend the March town board meeting to discuss.

7. Fire & EMS Report (Oregon, Brooklyn, & Belleville)
Belleville: Walser said Belleville is having a meeting on January 26 to update on the New Glarus project.
Oregon: LeBrun reported they are continuing to discuss expanding, updating and moving of the fire station in Oregon. The new station has been put off until early to mid-2030s; somewhere between 2032-2034. There is discussion of building an annex building in the vicinity of current fire station and talking with property owners. The current bays are substandard and working with an architect to restructure the bays to address safety concerns. The architect is also looking at having a dedicated contamination space. The next meeting is February 9.
Brooklyn: Jernegan reported the Brooklyn boiler system repair is being repaired. The old ambulance is being bought by Dane County. They are looking for another tender.

8. Town of Oregon Refuse (TORC) Report
   a. 2026 Holiday Hours – Closed Saturday, July 4, 2026, but open Wednesday, July 8, 2026, 2-6pm
   Fitzgerald said the TORC will be closed for Saturday, July 4th holiday in 2026 but open the following Wednesday from 2:00pm to 6:00pm.
   b. Consideration of Wednesday hours in 2026
   Fitzgerald said many residents have expressed interest in having the TORC open on Wednesdays. There was discussion about confusion with TORC hours incorrect on google but correct on town website. The attendants will continue to track resident usage and consider changes in hours based on staffing availability.
   c. Hiring new TORC attendant
   Sheldon said the two attendants can cover the current hours and will let the office know when to post an advertisement for a replacement attendant. Working on updating the TORC job description.
9. Plan Commission Recommendation and Report
   a. Update of Comprehensive Plan
   Bridgit Van Belleghem, Dane County Senior Planner in the Department of Planning and Development, attended the plan commission to discuss the amendments to the town's comprehensive plan. Final edits are being made.
   b. Discussion of inclusion of map of the redevelopment lots
   Clerk Hanson asked if the town board wanted the plan commission to look at including the map of the redevelopment lots that are referenced on Chapter 8, page 4 III. Opportunities for Redevelopment. The redevelopment lots are mostly outside of the town's platted subdivisions and may not be easily identified on the future land use map. The town board agreed to have

the plan commission review including mapping for clarity.

c. Update regarding 1396 S. Fish Hatchery Road attending May 19th pc meeting
Clerk Hanson presented a letter regarding the condition of property at 1396 S. Fish Hatchery Road. The landowner can attend the May 2026 Plan Commission Meeting to discuss plans for the property. The property is owned by several siblings that are in the process of separating between families.

10. Road & Traffic Safety Committee Report
    a. Update Payne & Dolan Overage Raven Oaks
    Walser postponed discussion to the next town board meeting when Supervisor Kay would return. There was additional discussion on overage and individual preference on how to move forward.
    b. Update Windridge Road extension
    Clerk Hanson reported she was contacted by the bank regarding Jensen's Letter of Credit for Windridge Road. The Road & Traffic Safety Committee said the shouldering has not yet been completed and mentioned offering town staff complete shouldering. There was town board member concern with town staff doing the shouldering for this project. Clerk Hanson left a message with the bank to extend Letter of Credit due to non-completion of the road shouldering.
    c. Discussion and possible action re: purchase of movable sign board
    Fitzgerald said the town board did not budget for the movable sign board in 2026. There was consideration of renting a board or cost of purchasing a board.
    d. Discussion and possible action re: revision of contract language used for road projects
    Fitzgerald said the Road & Traffic Safety Committee created these documents to help record every step and keep open communication. The board needs to review the documents. Clerk Hanson said the current bid documents ask for the winning bidder to provide the contract. The Road & Safety Committee needs to review the town's bidding documents to match the contract language documents.

11. Vision Statement Report
    Walser said the final report is almost complete but awaiting feedback. He is then thinking of moving onto discussing quick wins during monthly board meetings.

12. Building Committee Report
    a. Update Office Furniture
    The office furniture for the public works office was purchased from the same place as the clerk's office, which is used and repurposed.

13. Building Inspections Report
    There were 12 building permits for December 2025.

14. Discussion and possible Action re: employee handbook, create town administrator and land use coordinator positions 60.37(3), job descriptions
    Discussion was postponed until next month.

15. Board Communication and Future Agenda Item(s)
    Walser discussed the following future possible board discussions:

- Adjusting salaries of board supervisors from 4,000 to 5,000 and the town board chair salary from 8,000 to 6,000
- Create numbered board seats for supervisors-currently two supervisors run each year and appear on the same line with instructions to "Pick Two." The change would allow each supervisor to run on separate lines with instructions to "Pick One." This is less confusing for voters. The candidate would need to specify what seat they are seeking and allow candidate to choose who to run against.
- Concerns about AI data centers and solar farms
- Discuss update to the town's parking ordinance that doesn't allow street parking
- Impractical Road Width for town homes close to the road – possibly the Road & Traffic Safety Committee review
- Proclamation that says "We welcome all people whether you live here or work here or visit here you are welcome here"

a. Future Meeting Dates:
Tuesday, January 20 Plan Commission Meeting 6:30pm
Thursday, January 29 Town Business Office Closed Election Training
Tuesday, February 10 Town Board Meeting 6pm
Tuesday, February 17 Spring Primary 7am-8pm
Tuesday, February 17 Plan Commission Meeting 6:30pm (*may need to be rescheduled*)
Wednesday, February 25 Park Committee Meeting 6pm
Tuesday, March 10 Town Board Meeting 6pm
Tuesday, March 17 Plan Commission Meeting 6:30pm
Wednesday, March 25 Park Committee Meeting 6pm
Tuesday, April 7 Spring Election 7am-8pm
Tuesday, April 14 Town Board Meeting 6pm
Tuesday, April 21 Annual Meeting 6pm
Tuesday, April 28 Plan Commission Meeting 6:30pm
Wednesday, April 29 Park Committee Meeting 6pm

16. Clerk's Report
Hanson clarified agenda invites can be sent as just awareness notifications.
a. Update on Civic Plus Agenda and Meeting Management software
Clerk Hanson said she, Carl, Laurie and Stephanie will be meeting to start the process of setting up the new agenda management software system. The current town logo is outdated and looking to see if someone can update the graphic.

17. Adjournment
Walser approved by unanimous consent the adjournment of the town board meeting on January 16, 2026, at 8:26pm.

Respectfully Submitted,

Jennifer Hanson, Clerk

Account Balances

Title	12/31/2025	1/31/2026
Cash - SBCP Checking	202,764.09	197,659.48
SBCP General Tax Account	3,777,906.27	3,892,913.06
LGIP Bi-Centenial Park	189,964.56	190,581.66
LGIP General	529,688.37	569,638.24
LGIP - Lamont Park	40,311.24	40,442.19
SBCP Bi-Centennial Park *1	12,725.71	12,766.19
SBCP Park Fund *1458	41,500.82	41,632.83
LGIP Capital Outlay	53,994.59	54,169.99
LGIP Cultural & Recreation	2,357.71	2,365.37
LGIP Hwy Equipment	48,089.52	48,245.74
Total Cash	$ 4,614,800.55	$ 4,764,991.88
Total Park Funds	$ 284,502.33	$ 285,422.87
Total Cash	$ 4,899,302.88	$ 5,050,414.75

2026 Town of Oregon Loan Balances

2/1/2026	Beginning Balance	Interest Payment	Principal Payment	Total Payment Due	Balance	Payment Due
LakeRidge Bank	$ 121,000.00	$ 6,352.50	$ 121,000.00	$ 127,352.50	$ -	10/31/2026
5.25% - Fire Equip, Roadwork, Equip						
Pay Off 2026						
Brooklyn Fire/EMS District	$ 105,834.19	$ 3,704.20	$ 9,022.79	$ 12,726.99	$ 96,811.40	3/15/2026
3.5 % - Building Loan						
Pay Off 2035						
Commissioner of Public Lands	$ 256,624.97	$ 14,755.94	$ 124,726.59	$ 139,482.53	$ 131,898.38	3/15/2026
5.75% - 2023 Roadwork & Equipment						
Pay Off 2027						
Commissioner of Public Lands	$ 516,600.00	$ 18,916.05	$ 125,908.70	$ 144,824.75	$ 390,691.30	3/15/2026
5.50% - 2025 Roadwork & Equipment						
Pay Off 2029 ***Starts 2026***						
Commissioner of Public Lands	$ 230,000.00					
5.0% - 2025 Roadwork & Equipment						
Pay Off 2030 ***Starts 2027***						
Total	**$ 1,230,059.16**	**$43,728.69**	**$ 380,658.08**	**$ 424,386.77**	**$ 619,401.08**	

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Belleville, Exeter & Montrose EMS Assoc.							
74	2026004	2026 Budget	01/14/2026	4,410.00	4,410.00	02/10/2026	
Belleville, Exeter & Montrose Fire Assoc							
75	2026004	2026 Fire Budget	01/14/2026	3,105.00	3,105.00	02/10/2026	
Board of Commissioners of Public Lands							
93	0000022162	Loan Principal-Brooklyn Fire/EMS bldg	01/31/2026	12,726.99	12,726.99	02/10/2026	
93	0000022162	Loanl-Roadwork & Equipment	01/31/2026	139,482.53	139,482.53	02/10/2026	
93	0000022162	Loanl-Roadwork	01/31/2026	144,824.75	144,824.75	02/10/2026	
Brooklyn EMS							
111	2026 BUDGET	2026 Budget Payment EMS	01/31/2026	5,784.30	5,784.30	02/10/2026	
Brooklyn Fire/EMS Protection District							
112	2026 BUDGET	2026 Budget Payment Fire	01/31/2026	7,325.04	7,325.04	02/10/2026	
Bucky's Portable Toilets							
120	107190	TORC Expense	02/06/2026	150.00	150.00	02/10/2026	
Cintas							
968	4257722325	Uniforms, Rugs	01/27/2026	471.01	471.01	02/10/2026	
Compass Minerals America							
157	1621419	Salt	02/03/2026	6,020.27	6,020.27	02/10/2026	
Computer Magic, Inc.							
159	13713	Computer Support; Office 365	01/28/2026	760.50	760.50	02/10/2026	
Coverall North America, Inc.							
169	1000485500	Town Hall Cleaning	02/01/2025	150.00	150.00	02/10/2026	
Dane County Highway							
189	30967	Bridge Inspection	12/31/2025	260.00	260.00	02/10/2026	
Dane County Treasurer							
192	2025 PILT	PILT 2025	01/31/2026	8,795.10	8,795.10	02/10/2026	
192	FEBRUARY S	MFL to Dane County 20%	02/09/2026	490.55	490.55	02/10/2026	
192	FEBRUARY S	February Settlement 2029	02/09/2026	731,522.41	731,522.41	02/10/2026	
192	OMITTED TAX	2023 and 2024 Omitted Taxes	01/31/2026	2,424.66	2,424.66	02/09/2026	
Dane County Treasurer - Sheriff							
982	47629	Police Services	02/02/2025	419.45	419.45	02/10/2026	
982	47744	Police Services	02/02/2026	417.38	417.38	02/10/2026	
Dane County Zoning							
920	FIRE NUMBER	Fire Sign Replacement	02/01/2026	50.00	50.00	02/10/2026	
Daniel Jenkins							
1024	OVERPAYMEN	Overpayment	01/05/2026	63.62	63.62	02/10/2026	
Four Seasons Heating & Cooling							
286	15795	Seasonal Clean/Check 3 Furnace & Heater	02/05/2026	791.70	791.70	02/10/2026	
Frank Raemisch							
289	10152025	Straw Bales	10/15/2025	350.00	350.00	02/10/2026	
Gordon Flesch Company							
312	IN15492666	Copy Machine	02/05/2026	231.36	231.36	02/10/2026	
Grays, Inc.							
315	39419	Plow Blades	01/22/2026	6,251.00	6,251.00	02/10/2026	
Kwik Trip							
439	5782163	Fuel for Town Vehicles	01/31/2026	1,661.67	1,661.67	02/10/2026	
Lee or Angela Haag							
458	OVERPAYMEN	Property Tax Overpayment	01/20/2026	7,230.89	7,230.89	02/10/2026	
Madison College							
485	FEBRUARY S	February Settlement 2026	02/09/2026	155,680.89	155,680.89	02/10/2026	
485	OMITTED TAX	2023 and 2024 Omitted Taxes	01/31/2026	517.15	517.15	02/10/2026	
485	PILT 2025	PILT 2025	01/31/2025	1,871.77	1,871.77	02/10/2026	
Monroe Truck Equipment-Monroe							
547	5515202	Repairs and Supplies	01/09/2026	1,957.29	1,957.29	02/10/2026	
Oregon Area Chamber of Commerce							
579	713	2026 Oregon Chamber Dues	10/28/2025	175.00	175.00	02/10/2026	

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Oregon School District							
592	FEBRUARY S	January Settlement 2026	02/09/2026	2,283,736.37	2,283,736.3	02/10/2026	
592	OMITTED TAX	2023 and 2024 Omitted Taxes	01/31/2026	6,160.94	6,160.94	02/10/2026	
592	PILT 2025	PILT 2025	01/31/2025	1,968.08	1,968.08	02/10/2026	
Payne & Dolan Inc.							
604	310232	Major Roadwork - Ravenoaks	02/03/2026	11,254.17	11,254.17	02/10/2026	
Pellitteri Waste Systems							
606	6635497	Residential Trash	01/31/2025	12,065.76	12,065.76	02/10/2026	
606	6635497	Residential Recycling	01/31/2025	5,087.25	5,087.25	02/10/2026	
606	6635497	Solid Waste Disposal Residential Landfill	01/31/2025	371.07	371.07	02/10/2026	
606	6635497	Fuel Surcharge	01/31/2025	191.52	191.52	02/10/2026	
606	6635497	Solid Waste Expense	01/31/2025	112.98	112.98	02/10/2026	
Rosenbaum Crushing & Excavating							
682	8795	Torepodo Sand	01/31/2026	841.51	841.51	02/10/2026	
SAFEbuildt, LLC.							
700	3243615	Building Inspections	01/31/2025	5,217.83	5,217.83	02/10/2026	
School District of Belleville							
73	FEBRUARY S	February Settlement 2026	02/09/2026	125,689.36	125,689.36	02/10/2026	
73	PILT 2025	PILT 2025	01/31/2026	25,894.42	25,894.42	02/10/2026	
Terminix Wil-Kil							
997	90417702	Pest Control	01/27/2026	72.99	72.99	02/10/2026	
997	90417702	Odor Management	01/27/2026	10.71	10.71	02/10/2026	
Thomas or Andrea Kannal							
1025	OVERPAYMEN	Overpayment	02/04/2026	3,731.71	3,731.71	02/10/2026	
Town of Dunn							
820	TODML-2602	2025 Excavator Usage	01/15/2026	282.00	282.00	02/10/2026	
US Bank							
842	01262026	Adobe	01/26/2026	253.07	253.07	02/10/2026	
842	01262026	TallGrass Restoration	01/26/2026	1,910.00	1,910.00	02/10/2026	
842	01262026	Amazon	01/26/2026	167.06	167.06	02/10/2026	
842	01262026	Amazon	01/26/2026	97.16	97.16	02/10/2026	
842	01262026	Alliant	01/26/2026	250.25	250.25	02/10/2026	
842	01262026	Alliant	01/26/2026	583.94	583.94	02/10/2026	
842	01262026	Frontier	01/26/2026	109.24	109.24	02/10/2026	
842	01262026	Pitney Bowes	01/26/2026	93.76	93.76	02/10/2026	
842	01262026	Wisconsin Towns Association	01/26/2026	67.65	67.65	02/10/2026	
842	01262026	Pitney Bowes-Postage	01/26/2026	103.00	103.00	02/10/2026	
842	01262026	Wisconsin Towns Association	01/26/2026	67.65	67.65	02/10/2026	
842	01262026	Wisconsin Towns Association	01/26/2026	67.65	67.65	02/10/2026	
842	01262026	Wisconsin Towns Association	01/26/2026	67.65	67.65	02/10/2026	
842	01262026	Gordon Flesh	01/26/2026	182.31	182.31	02/10/2026	
842	01262026	Spectrum	01/26/2026	289.98	289.98	02/10/2026	
842	01262026	Stoughton Lumber	01/26/2026	54.13	54.13	02/10/2026	
842	01262026	Stoughton Lumber	01/26/2026	104.94	104.94	02/10/2026	
842	01262026	Stoughton Lumber	01/26/2026	315.67	315.67	02/10/2026	
842	01262026	Dorn Ace	01/26/2026	76.47	76.47	02/10/2026	
842	01262026	NAPA Auto Parts	01/26/2026	245.17	245.17	02/10/2026	
842	01262026	Pitney Bowes	01/26/2026	101.12	101.12	02/10/2026	
US Cellular							
843	0781712711	Cell Phones for Public Works	01/10/2026	263.89	263.89	02/10/2026	
Village of Oregon							
856	ONLINE PROP	Nancy Newberg, 376 Concord Drive, online property tax payment	01/27/2026	3,164.03	3,164.03	01/27/2026	
Grand Totals:				3,737,696.74	3,737,696.7		

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided

Dated: _____

Town Board Chairperson: _____

Town Board Supervisors: _____

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Town Clerk: _____

Check Issue Date	Check Number	Payee	Amount
01/27/2026	24521	Village of Oregon	3,164.03
02/10/2026	24522	Belleville, Exeter & Montrose EMS Assoc.	4,410.00
02/10/2026	24523	Belleville, Exeter & Montrose Fire Assoc	3,105.00
02/10/2026	24524	Board of Commissioners of Public Lands	297,034.27
02/10/2026	24525	Brooklyn EMS	5,784.30
02/10/2026	24526	Brooklyn Fire/EMS Protection District	7,325.04
02/10/2026	24527	Bucky's Portable Toilets	150.00
02/10/2026	24528	Cintas	471.01
02/10/2026	24529	Compass Minerals America	6,020.27
02/10/2026	24530	Computer Magic, Inc.	760.50
02/10/2026	24531	Coverall North America, Inc.	150.00
02/10/2026	24532	Dane County Highway	260.00
02/10/2026	24533	Dane County Treasurer	732,012.96
02/10/2026	24534	Dane County Treasurer - Sheriff	836.83
02/10/2026	24535	Dane County Zoning	50.00
02/10/2026	24536	Daniel Jenkins	63.62
02/10/2026	24537	Four Seasons Heating & Cooling	791.70
02/10/2026	24538	Frank Raemisch	350.00
02/10/2026	24539	Gordon Flesch Company	231.36
02/10/2026	24540	Grays, Inc.	6,251.00
02/10/2026	24541	Kwik Trip	1,661.67
02/10/2026	24542	Lee or Angela Haag	7,230.89
02/10/2026	24543	Madison College	2,388.92
02/10/2026	24544	Monroe Truck Equipment-Monroe	1,957.29
02/10/2026	24545	Oregon Area Chamber of Commerce	175.00
02/10/2026	24546	Oregon School District	2,283,736.37
02/10/2026	24547	Oregon School District	8,129.02
02/10/2026	24548	Payne & Dolan Inc.	11,254.17
02/10/2026	24549	Pellitteri Waste Systems	17,828.58
02/10/2026	24550	Rosenbaum Crushing & Excavating	841.51
02/10/2026	24551	SAFEbuildt, LLC.	5,217.83
02/10/2026	24552	School District of Belleville	151,583.78
02/10/2026	24553	Terminix Wil-Kil	83.70
02/10/2026	24554	Thomas or Andrea Kannal	3,731.71
02/10/2026	24555	Town of Dunn	282.00
02/10/2026	24556	US Cellular	263.89
02/10/2026	24557	Dane County Treasurer	8,795.10
02/09/2026	24558	Dane County Treasurer	2,424.66
02/10/2026	24559	Madison College	155,680.89
02/10/2026	99917791	US Bank	5,207.87
Grand Totals:			3,737,696.74

M = Manual Check, V = Void Check

Town of Oregon Payment Vouchers

February 10, 2026 Town Board Meeting

Paychecks	$	28,180.27
Payroll Liabilities	$	3,773.81
Monthly Vouchers	$	3,737,696.74
Total	$	3,769,650.82

Town of Oregon
1138 Union Road, Oregon, WI 53575
https://townoforegonwi.gov/ 608-835-200

Memorandum

To: Oregon Town Board

From: Jennifer Hanson, Clerk

Date: February 10, 2026

Subject: 2026 WI DOT Equipment Rates

The Town of Oregon adopts the Wisconsin Department of Transportation equipment rates as these rates are used for the annual recycling grant and if the town were to bill for any equipment services.

Future Action: Recommend town board approval.

Follow-Up Needed:
Should not be required.

Date Completed:

Standard Equipment Pictures

Class	Description	Est. Life	Rate	Type
	AIR COMPRESSORS			
	Rates are for the compressor and pneumatic tools used with the compressor, except breakers, jackhammers (class 929), and wagon drills. Rates do not include equipment used to transport the compressor.			
402	125 through 209 CFM	10 years	22.34	Hr
403	210 CFM and over	10 years	28.50	Hr
	BITUMINOUS EQUIPMENT			
	Note: Paver rates include the cost of automatic controls			
702	Bitumen kettle, 1-5 barrels, inclusive, includes fuel	8 years	27.80	Hr
705	Patch Machine, spray-injection, trailer mounted	12 years	55.10	Hr
706	Truck Bed System, hot box	10 years	7.04	Hr
707	Tank car heater (except wood or coal fired)	12 years	35.14	Hr
708	Trailer style distributor, including tank and equipment, but not the truck	12 years	56.46	Hr
709	Patch material heater and mixer (surge bin), trailer or truck mounted	12 years	20.40	Hr
710	Heating kettle, less than 300 gallons, includes Mastic Kettle	8 years	56.52	Hr
711	Heating kettle, 300 gallons or more, includes Mastic Kettle	8 years	65.40	Hr
712	Self-propelled paver and finishing machine	8 years	2.02	Ton
713	Portable storage tank for oil/emulsion with heating unit;charge only for hours of heating or pumping	12 years	172.52	Hr
714	Portable supply or storage tank for oil/emulsion	12 years	693.02	Day
716	Distributor, including truck, rear drive, 23,000 through 55,000 lbs	7 years	95.28	Hr
718	Distributor, including truck, tandem rear drive, 55,001 lbs and over	9 years	136.00	Hr
719	Pavement profiler, 2' and under, not self-propelled	10 years	74.44	Hr
720	Pavement profiler, self-propelled or not self-propelled over 2'	8 years	98.24	Hr
730	Chip Spreader with or without mechanical extension	10 years	287.74	Hr
	GENERATORS, PORTABLE ELECTRIC			
805	3,001 watt output through 10,000 watt output	12 years	44.88	Hr
806	10,001 watt output and over	12 years	68.78	Hr
	GRADERS, MOTOR			
	Note: The cost of automatic controls (i.e. lasers) is <u>not</u> included in the grader rates. A separate add-on rate for lasers is identified as class 315.			
	Classifications are in accordance with rated net flywheel horsepower (hp), exclusive of attachments. Horsepower shall be in accordance with Society of Automotive Engineers (S.A.E.) standard 1349.			
305	Rear drive grader, 1 hp through 149 hp	10 years	66.16	Hr
307	Rear drive grader, 150 hp and greater	10 years	83.48	Hr
308	All wheel drive grader, any hp	10 years	100.98	Hr
315	Non-integrated, Slope control, used in grader	10 years	26.02	Hr
	GRADERS, TOW TYPE ATTACHMENT			
323	Grader pull-type/tow type attachment	10 years	9.44	Hr
	MOWERS AND MOWER ATTACHMENTS			
412	Disc bine attachment	10 years	42.28	Hr
413	Single pan section, rotary or flail attachment or sickle bar	10 years	19.82	Hr
415	2 pan section (single unit), rotary or flail attachment	10 years	31.76	Hr
416	3 pan section (single unit), rotary or flail attachment	10 years	33.04	Hr
419	Drum style attachment with blades, Hydraulic driven, Skidloader/Tractor/Boom mounted	10 years	39.78	Hr
429	Boom for mowers, attached to tractor	10 years	21.32	Hr
	COMPACTORS			
531	Tow-type or push-type, including sheepsfoot, vibrating and non-vibrating	10 years	18.44	Hr
532	Self-propelled, non-vibratory	10 years	56.44	Hr
533	Self-propelled, vibratory, 1 through 5 tons	8 years	44.76	Hr
534	Self-propelled, vibratory, over 5 tons	8 years	51.58	Hr
	SCRAPERS AND SCRAPER ATTACHMENTS			
	Scrapers are rated as a unit with the tractor used exclusively for scraper operation. Capacity is based on the manufacturer's truck capacity without sideboards.			
546	Scraper, single engine	10 years	206.04	Hr
547	Scraper, twin-engine	10 years	147.86	Hr
	SHOULDERING MACHINES			
450	Shoulder reclaimer	10 years	20.60	Hr
451	Shoulder machine attachment	10 years	107.50	Hr
455	Self-propelled, (road widener)	10 years	152.34	Hr

Class	Description	Est. Life	Rate	Type
	EXCAVATORS			
	Complete units classified by capacity, including the truck or tractor. Capacity is based on manufacturer's rating.			
552	Truck mounted, including hydraulic cable operated combination backhoe units	10 years	57.78	Hr
555	Track-type backhoe, through 99 hp	10 years	60.80	Hr
557	Self contained excavator, rubber tire	10 years	71.96	Hr
558	Shovel, track-type (100 through 149 hp)	10 years	61.54	Hr
559	Shovel, track-type (150 hp and over)	10 years	83.58	Hr
	SNOW PLOWS, MOTOR GRADER AND TRACTOR ATTACHMENTS			
612	Widening and shelving wing	10 years	56.00	Hr
	SNOW PLOWS, ATTACHMENTS			
631	Tow Plow, steerable trailer-mounted plow pulled behind a snowplow truck, inclusive of attachments: single or dual blade, tanks, spreaders, and spray bar.	10 years	122.66	Hr
632	V-shape	10 years	61.02	Hr
633	Power reversible	10 years	18.86	Hr
634	One-way (including motor grader or tractor attachments)	10 years	17.00	Hr
635	Truck/Loader Mounted Wing	10 years	18.46	Hr
636	Underbody, fixed moldboard	10 years	20.98	Hr
637	Underbody, power reversible moldboard	10 years	28.14	Hr
	SPREADER ATTACHMENTS			
	These attachments are for applying sand, chips, or deicers. Units purchased after 1/1/86 shall be capable of calibration within 10% of the recommended sodium chloride application rate (100 to 300 lbs./lane mile) at speeds of 15 to 35 miles per hour. The term "computer controlled" means that the controller receives a vehicle speed signal and a spreader feed signal (i.e., closed loop is terminology also used within the industry) and can be calibrated in pounds and liquid per mile. These controllers can be calibrated to apply the exact amount of granular and liquid material per mile at any speed.			
424	Tailgate mounted, non-computerized	8 years	14.46	Hr
425	Hopper type truck body with conveyor feeding material to power driven spinner type spreader, non-computerized	8 years	30.80	Hr
426	Tailgate mounted, computer controlled	8 years	18.46	Hr
427	Hopper type truck body with conveyor feeding material to power driven spinner type spreader, computerized	8 years	36.84	Hr
428	Zero-velocity type spreader, includes 'pre-wetting' type system (may include anti-icing spray bar)	8 years	34.28	Hr
638	Spray bar applicator/Brine (pre-wet) tank(s), nozzles, pumps, hardware-tank size 0 gallons to 500 gallons for plow trucks	8 years	8.42	Hr
639	Spray bar applicator/Brine (pre-wet) tank(s), nozzles, pumps, hardware-tank size 501 gallons to 1,000 gallons for plow trucks	8 years	18.44	Hr
640	Spray bar applicator/Brine (pre-wet) tank(s), nozzles, pumps, hardware-tank size 1,001 gallons and greater for plow trucks	8 years	31.86	Hr
641	Spray Bar Applicator, multiple purpose, including anti-icing liquid application system, **with** ground speed controller, to include tank, spray bar, pump, nozzles and hardware (either slide in, stand alone or pull behind) with tank size from **0 to 2000 gallons,** non-plow truck	8 years	62.36	Hr
642	Spray Bar Applicator, multiple purpose, including anti-icing liquid application system, **without** ground speed controller, to include tank, spray bar, pump, nozzles and hardware (either slide in, stand alone or pull behind) with tank size from **0 to 2000** gallons, non plow truck	8 years	23.78	HR.
643	Spray Bar Applicator, multiple purpose, including anti-icing liquid application system, **with** ground speed controller, to include tank, spray bar, pump, nozzles and hardware (either slide in, stand alone or pull behind) with tank size from **2001 gallons and greater**, non plow truck	8 years	36.94	HR.
644	Spray Bar Applicator, multiple purpose, including anti-icing liquid application system, **without** ground speed controller, to include tank, spray bar, pump, nozzles and hardware (either slide in, stand alone or pull behind) with tank size from **2001 gallons and greater,** non plow truck	8 years	41.74	HR.
	SWEEPERS AND ATTACHMENTS			
431	Broom, self-powered, power take-off or hydraulic pump driven, pulled by separate vehicle	10 years	47.76	Hr
433	Street sweeper, mechanical debris collection system, self-propelled	10 years	152.70	Hr
434	Broom, self powered, self-propelled	10 years	66.44	Hr
435	Vacuum debris collection system, with or without sweeper, self-propelled	11 years	108.00	Hr
	TRACTORS/SKID STEERS/END LOADERS/DOZERS			
	These units shall be rated by net flywheel SAE horsepower (hp). Net horsepower shall be in accordance with Society of Automotive Engineers (SAE) standard 1349, and shall not exceed that stated in the manufacturer's national advertising.			
251	Backhoe/loader/tractor, (80 hp and over)	10 years	88.30	Hr
252	Tractors and Lawnmowers, with wheels, up to 30 Hp	10 years	25.62	Hr
253	Tractors and Lawnmowers, with wheels, 31-49 Hp	10 years	35.24	Hr
254	Tractors, with wheels, 50-74 Hp	10 years	51.74	Hr
255	Tractors, with wheels, 75 Hp and greater	10 years	39.50	Hr
256	Endloaders, Wheel-type, 50 through 99 hp	10 years	41.24	Hr

Class	Description	Est. Life	Rate	Type
257	Endloaders, Wheel-type, 100 through 149 hp	10 years	61.40	Hr
258	Endloaders, Wheel-type, 150 through 214 hp	10 years	86.22	Hr
259	Endloaders, Wheel-type, 215 hp and greater	10 years	98.90	Hr
260	Track-type dozer, 99 hp or less	10 years	60.36	Hr
261	Track-type dozer, 100 through 149 hp	10 years	72.28	Hr
262	Track-type dozer, 150 through 214 hp	10 years	86.68	Hr
263	Track-type dozer, 215 hp and greater	10 years	138.64	Hr
264	Agricultural type skid steer or toolcat, wheel or track, 20 through 64 hp	10 years	45.74	Hr
265	Agricultural type skid steer or toolcat, wheel or track, 65 through 79 hp	10 years	40.26	Hr
266	Agricultural type skid steer or toolcat, wheel or track, 80 through 99 hp	10 years	44.50	Hr
267	Agricultural type skid steer or toolcat, wheel or track, 100 Hp and greater	10 years	52.46	Hr
	TRAILERS			
	Classification shall be based on the manufacturer's rated capacity for the specific model trailer			
490	Less than 1 ton (use manufacturer's rated capacity)	10 years	7.72	Hr
491	1 through 4 tons (use manufacturer's rated capacity)	10 years	16.26	Hr
492	5 through 12 tons (use manufacturer's rated capacity)	10 years	22.82	Hr
493	13 through 29 tons (use manufacturer's rated capacity)	10 years	33.78	Hr
496	30 tons and over (use manufacturer's rated capacity)	10 years	60.24	Hr
	TRUCKS			
	Classifications shall be based on the manufacturer's gross vehicle weight (GVW) rating assigned to the specific model, including all component equipment recommended or required by the manufacturer, as listed in the current national advertising and specifications. No consideration shall be given to any GVW that may be assigned for a specific purpose, preferred service, limited area, or that is not included in the national advertising for that model. If optional GVW's or a range of GVW's are given without identifying equipment necessary to place the unit within the range, the average of the range shall be used.			
	The washing of trucks performing winter activities shall be charged to the job using activity code 072 in accordance with the truck washing parameters identified in HMM 02-25-01, Activity Codes. All other (non-winter) truck washing shall be charged to the truck unit.			
101	Rear drive or 4wd, 15,000 lbs and less	6 years	16.00	Hr
103	Rear drive or 4wd, 15,001 through 22,999 lbs	6 years	27.02	Hr
106	Rear drive, 23,000 lbs through 55,000 lbs	10 years	75.10	Hr
112	All wheel drive, more than 50,000 lbs	15 years	94.44	Hr
116	Semi-Tractor, single, tandem, or tri-axle to solely pull a trailer	9 years	48.40	Hr
118	2 axle and tandem rear drive	9 years	103.62	Hr
121	Sign Truck and all attachments required for sign installation (GVWR 0-20,000)	10 years	32.94	Hr
122	Sign Truck and all attachments required for sign installation (GVWR 20,001-34,000)	10 years	33.88	Hr
123	Sign Truck and all attachments required for sign installation (GVWR 34,001-49,000)	10 years	37.42	Hr
124	Sign Truck and all attachments required for sign installation (GVWR Greater than 49,000)	10 years	53.42	Hr
1118	Tandem rear drive, 50,000 lbs and over, with tri-axles	9 years	88.14	Hr
1128	Tandem rear drive, 50,000 lbs and over, with quad-axles	9 years	70.84	Hr
	VEHICLES			
115	Commissioner Vehicle (Administration Account)	100,000mi	SRL	Set Rate Locally
120	Patrol superintendent vehicles	100,000mi	0.74	Mi
	MISCELLANEOUS EQUIPMENT			
901	Backhoe attachment	10 years	19.12	Hr
902	Brush chipper	8 years	41.10	Hr
906	Mechanical tamper, self-powered	8 years	39.02	Hr
907	Ripper attachments for Graders/Tractors/Dozers	10 years	170.78	Hr
908	Surge bin	15 years	63.66	Hr
910	Arrow board, self contained on trailer or truck mounted	10 years	4.34	Hr
911	Conveyor, Under 70'	12 years	33.94	Hr
912	Conveyor, stainless or galvanized, hydraulic or electric, 70' or greater	12 years	184.06	Hr
913	Mudjack	10 years	124.72	Hr
915	Post hole digger (auger), quick attachment	10 years	37.54	Hr
918	Screening plant	10 years	0.72	Ton
919	Spring tooth or disc harrow attachment	10 years	31.24	Hr
923	Water pump 4" or greater, centrifugal (with or without trailer)	5 years	45.94	Hr
924	Water pump with a purchase price greater than the Field Small Tools threshold and a discharge diamter less than 4"	5 years	30.04	Hr
925	Primary use is spot weed spraying or dust control. Multi-purpose stand alone, liquid distribution system, which includes a tank, spray bar, nozzles, and **excludes anti-icing**	10 years	19.54	Hr
926	Water tanker or portable tank with pump and spray bars, not for anti-icing, exclusive of motive equipment (no charge may be made while in transit)	8 Years	36.02	Hr
930	Hydro-seeder with water supply	10 years	59.36	Hr

Class	Description	Est. Life	Rate	Type
931	Mulch spreader with water supply, 25 Hp or greater	10 years	55.74	Hr
932	Brush cutter, (backhoe mounted on boom), rotary that includes blades, hydraulically driven	5 years	33.86	Hr
934	Concrete saw, through 9 hp, including blades	3 years	79.02	Hr
935	Concrete saw, 10 through 24 hp, including blades	5 years	54.28	Hr
936	Concrete saw, 25 hp and over, includes blades	10 years	99.44	Hr
937	Hot air lance	5 years	9.58	Hr
938	Pavement router/joint cleaner/roto-cutter, asphalt, including bits, with or without dust collection	5 years	57.44	Hr
939	Class A Construction Office/Shed	15 years	94.68	Day
940	Brush cutter (tractor mounted), rotary that includes blades	3 years	20.60	Hr
941	Bump burner, infrared or open flame grader/truck/trailer attach	12 years	234.06	Hr
942	Post pusher/driver/puller (wood or metal)	12 years	31.12	Hr
946	Trailer, sign	10 years	25.74	Day
948	Aerial platform (self-propelled or trailer mounted / not mounted on a truck) includes scissor lift	12 years	84.28	Hr
949	Attenuator (with or without arrow board) and/or message board	10 years	15.34	Hr
950	Centerliner, mounted on dual axle truck	10 years	143.34	Hr
951	Centerliner, mounted on single axle truck	12 years	130.18	Hr
955	Tailgate conveyor or spreader box	12 years	34.16	Hr
957	Portable Traffic Signals, max 12/hr/day, 4 unit sets, includes trailer	7 years	30.02	Hr
958	Message board (programmable)	10 years	6.24	Hr
960	Portable pressure washer (heated or not heated) - attached wheels, self-contained water source	10 years	63.86	Hr
961	Vacuum, (Jet Vac)	10 years	81.16	Hr
962	GPS Grade Controller	10 years	16.20	Hr
963	Survey Equip GPS	10 years	8.66	Hr
964	Portable pressure washer (heated or not heated) - attached wheels, capacity thru 20 hp	11 years	63.48	Hr
970	Boom utility truck, any combination of storage cabinets, and man bucket	10 years	66.62	Hr
975	Welder, electric, 0 - 300 amp capacity (does not include cost of welding rod), portable	10 years	13.36	Hr
976	Welder, electric, 301 amp capacity and up (does not include cost of welding, portable	10 years	19.40	Hr

To: Town of Oregon Board of Supervisors

From: Sheldon Tachon, TORC Manager, Town of Oregon

Subject: TORC Operations

Date: January 3, 2026

TORC USE

Date	Hours	Vehicles	Brush and recycling	Trash (paid)	TORC Card Punches	Total Revenue
12-13-2025	8:30-12:00	3	1	0	0	0
12-20-2025	8:30-12:00	19	17	7	7	170.00
12-27-2025	8:30-12:00	10	6	3	8	40.00
1-3-2026	8:30-12:00	12	8	4	3	35.00

NOTES

1. December 13 was a very cold day – 0 degrees—which explains the low turn-out on that day.
2. Due to low numbers of residents who used the service this December, Town should consider beginning the winter schedule (first and third Saturdays) in December 2026.
3. We completed 11 weeks with the new traffic pattern, with good results.

Town of Oregon
1138 Union Road, Oregon, WI 53575
https://townoforegonwi.gov/ 608-835-200

Memorandum

To: Oregon Town Board

From: Jennifer Hanson, Clerk

Date: February 10, 2026

Subject: Payne & Dolan Overage, 2026 Road Work-LRIP, ROW Applications

- The Town of Oregon has been contacted by Payne & Dolan Project Manager Dustin Rondorf regarding payment of the remaining balance of $11,254.17 from the Raven Oaks paving project. On January 12, 2026, Dustin provided notes on the completed project. The town board meet on January 13 and decided to postpone further discussion on payment until the entire town board was present on February 10, 2026.

- The Road & Traffic Safety Committee submitted a Road Maintenance Contract Agreement on January 12, 2026 for review by the town board on January 13. The request was high level review by town board attorney. The town board first wanted to review the documents themselves. Clerk Hanson noted that the bid documents must include the contract language as the town is bound by WI Stat. 60.47 Public Contracts and Competitive Bidding and 66.0901 Public Works Contracts and Bids.

- The Road & Traffic Safety Committee would like to repair Frenchtown Road in 2026 using the 2024-2025 awarded LRIP funding ($17,208). The town needs to work with Jeremey Rach, Dane County Highway Engineer, on submitting that application. The town can proceed with bidding the project, however no work can start until the project has been approve by the state. Updated LRIP information is included.

- 5 Right of Way Application were submitted. There has not been a great method of handling these applications. Nor a method for charging a fee that is relative to the cost. The applications have been forwarded to Road & Traffic Safety Committee for review.

Future Action: ·Board action on remaining balance due to Payne & Dolan ($11,254.17). ·Board review of pending updated bid/contract documents. Plan for

2026 meeting dates for road bidding. ·ROW applications pending review by Road & Traffic Safety Committee.

Follow-Up Needed:
Next Town Board Meeting: March 10, 2026

Road & Traffic Safety Committee Notes:

Date Completed:

STATEMENT

Payne & Dolan, Inc.
N3W23650 Badinger Road
Waukesha, WI, 53187
USA
Telephone: 262-524-1700 Fax: --

Statement Date: 12-05-2025

OREGON TOWN OF TREASURER
1138 UNION RD
OREGON, WI, 53575
US

Statement of Accounts For: 117013 - OREGON TOWN OF TREASURER
Contact:

Item	*Type*	*Date*	*Job*	*Original Amount*	*Discount*	*Retainage*	*Outstanding Amount*	*Outstanding Retainage*
310232-001	Invoice	05-21-2025	310232	517,334.38	0.00	0.00	11,254.17	0.00
24333	Payment	07-08-2025	310232	-464,669.00				
24439	Payment	11-03-2025	310232	-41,411.21				

Current	31-60	61-90	91-120	Over 120		Amount Due
0.00	0.00	0.00	0.00	11,254.17		11,254.17

PLEASE MAIL PAYMENTS TO:
PO BOX 781
WAUKESHA, WI 53187

Payment fraud is on the rise! Please verify any payment instructions you receive from us (new or revised) by calling us at (262) 524-1700 and asking to speak to our accounts receivable department.

ACH payments preferred! Please email AR.CREDIT.GROUP.SOUTH@WALBECGROUP.COM for ACH instructions.

Outlook

RE: T/O Oregon - Ravenoaks Subdivision

From Dustin Rondorf <DRondorf@walbecgroup.com>
Date Mon 1/12/2026 5:36 PM
To Jennifer Hanson <jhanson@townoforegonwi.gov>

Jennifer – I will not be able to make it to the town meeting on the 13th. See below for some notes that I have on our end regarding the project from this last year.

- P&D bid the Ravenoaks project and was the low asphalt paving contractor using the square yardage and tonnages that were supplied by the town.
- The project was bid as a unit price job as it has been in years past.
- P&D completed the project in a timely manner early in the paving season.
- The roadway quantities that were supplied by the town during the time of bidding ended up being a fair amount less than the actual quantities that were completed in the field.
- P&D measured the square yardage of each individual street using a GPS Rover System (Topcon HiPer XR) after the completion of construction. All measurements were sent over to the town.
- P&D supplied all asphalt tonnage tickets from the time of paving.
- The asphalt tonnage that was laid correlates with the square yardage that was measured out by the GPS Rover System.
- All quantities (SY measurements & asphalt tickets) have been submitted to the town to back up the final quantities that were on the invoice.
- Following back up with a previous point that this is a unit price contract and all quantities/paperwork have been submitted in order to get paid the full amount on the final invoice.

Thanks

Dustin Rondorf
Project Manager
608.535.2468 mobile
walbecgroup.com
An Equal Opportunity & Affirmative Action Employer

From: Jennifer Hanson <jhanson@townoforegonwi.gov>
Sent: Tuesday, December 30, 2025 11:50 AM
To: Dustin Rondorf <DRondorf@walbecgroup.com>; slebrun@uwalumni.com
Subject: Re: T/O Oregon - Ravenoaks Subdivision

Warning: External Email
Hi Dustin,
Hope you had a Happy Holidays. I was getting ready to set the agenda for Tuesday, Jan 13 and wondering if you were able to attend the mtg? I can send you the Zoom link.
Thanks,
Jennifer

From: Jennifer Hanson <jhanson@townoforegonwi.gov>
Sent: Wednesday, December 17, 2025 11:05 AM
To: Dustin Rondorf <DRondorf@walbecgroup.com>; slebrun@uwalumni.com <slebrun@uwalumni.com>
Subject: Re: T/O Oregon - Ravenoaks Subdivision

Hi Dustin,

The next town board meeting is Tuesday, January 13 at 6:00pm. Would you be available to attend? There is a Zoom link to attend remotely. We can get you to the top of the agenda. There has been confusion over the bidding, measuring, communication, and billing. This would be an opportunity for the town board members to ask you any questions they may have. I appreciate your willingness to consider.

Thanks,
Jennifer

From: Dustin Rondorf <DRondorf@walbecgroup.com>
Sent: Tuesday, December 16, 2025 5:18 PM
To: slebrun@uwalumni.com <slebrun@uwalumni.com>
Cc: Jennifer Hanson <jhanson@townoforegonwi.gov>
Subject: RE: T/O Oregon - Ravenoaks Subdivision

Sue – I'm still showing an unpaid balance of $11,254.17. Please let me know when the remaining amount due will be paid.

Outlook

RE: T/O Oregon - Ravenoaks Subdivision

From Dustin Rondorf <DRondorf@walbecgroup.com>
Date Tue 12/16/2025 5:19 PM
To slebrun@uwalumni.com <slebrun@uwalumni.com>
Cc Jennifer Hanson <jhanson@townoforegonwi.gov>

Sue – I'm still showing an unpaid balance of $11,254.17. Please let me know when the remaining amount due will be paid.

Thanks

Dustin Rondorf
Project Manager
608.535.2468 mobile
walbecgroup.com
An Equal Opportunity & Affirmative Action Employer

From: slebrun@uwalumni.com <slebrun@uwalumni.com>
Sent: Wednesday, October 29, 2025 1:58 PM
To: Dustin Rondorf <DRondorf@walbecgroup.com>
Cc: 'Jennifer Hanson' <jhanson@townoforegonwi.gov>
Subject: RE: T/O Oregon - Ravenoaks Subdivision

Warning: External Email
Hi Dustin, correction. The check for $41,411.21 was approved by the Road & Traffic Safety Committee and will likely be approved for sending at the next town board meeting which is Nov. 10.

Sue

From: slebrun@uwalumni.com <slebrun@uwalumni.com>
Sent: Wednesday, October 29, 2025 1:55 PM
To: 'Dustin Rondorf' <DRondorf@walbecgroup.com>
Cc: 'Jennifer Hanson' <jhanson@townoforegonwi.gov>
Subject: RE: T/O Oregon - Ravenoaks Subdivision

Hi Dustin, a check went out for the difference of what was already paid and the approved amount from the 9/19 email below.

From: Dustin Rondorf <DRondorf@walbecgroup.com>
Sent: Tuesday, October 28, 2025 9:55 AM
To: slebrun@uwalumni.com
Cc: 'Jennifer Hanson' <jhanson@townoforegonwi.gov>
Subject: RE: T/O Oregon - Ravenoaks Subdivision

Sue – There is still an outstanding amount of $52,665.38 hanging out there. I'm looking for when this remaining amount will be paid. This work was completed in May and the original invoice was sent on 5/21. Please let me know.

Thanks

Dustin Rondorf
Project Manager
608.535.2468 mobile
walbecgroup.com
An Equal Opportunity & Affirmative Action Employer

From: Dustin Rondorf <DRondorf@walbecgroup.com>
Sent: Tuesday, September 23, 2025 7:53 PM
To: slebrun@uwalumni.com
Subject: RE: T/O Oregon - Ravenoaks Subdivision

Sue,

Outlook

RE: T/O Oregon - Ravenoaks Subdivision

From slebrun@uwalumni.com <slebrun@uwalumni.com>
Date Fri 9/19/2025 10:29 AM
To 'Dustin Rondorf' <DRondorf@walbecgroup.com>; Jennifer Hanson <jhanson@townoforegonwi.gov>
Cc Arlan Kay <akay@townoforegonwi.gov>; 'Jeff Jones' <grayowls@charter.net>; 'Cory Inman' <cinman@uwalumni.com>

1 attachment (12 KB)
Ravenoaks Subdivision Area Approximations (FINAL).xlsx;

Dustin,

Those numbers are high and cannot be replicated. We had another objective estimate by an engineer using Civil 3D to snap outlines of the roads and the spreadsheet is attached. We will settle on those areas. Final approved quantities are shown below.

Thank you,
Sue

	A	B	C	D	E	F	G	H
1	Street	Approx SF	Approx SY	Depth	112 lb/sy/in	2000 lb/ton	Tons	
2	Ravenoaks Trail	73,013.05	8,112.56	3.5	112	2000	1,590.06	
3	Knollwood Dr	60,813.29	6,757.03	3.5	112	2000	1,324.38	
4	E Onwentsia Trl	19,559.09	2,173.23	3.5	112	2000	425.95	
5	W Onwentsia Trl	23,864.84	2,651.65	3.5	112	2000	519.72	
6	Blue Heron Way	37,117.55	4,124.17	3.5	112	2000	808.34	
7	Partridge Hill Dr	81,129.64	9,014.40	3.5	112	2000	1,766.82	
8		Subtotal	32,833.05			Subtotal	6,435.28	
9								
10	Street	Approx SF	Approx SY	P&D	Wheel			
11	Ravenoaks Trail	73,013.05	8,112.56	7,988.00	7,915.00			
12	Knollwood Dr	60,813.29	6,757.03	7,056.00	6,851.00			
13	E Onwentsia Trl	19,559.09	2,173.23					
14	W Onwentsia Trl	23,864.84	2,651.65					
15	Onwentsia Total	43,423.94	4,824.88	4,874.00	4,772.00			
16	Blue Heron Way	37,117.55	4,124.17	4,591.00	4,459.00			
17	Partridge Hill Dr	81,129.64	9,014.40	8,691.00	8,387.00			
18		Subtotal	32,833.05	33,200.00	32,384.00			
19								
20	undisputed areas							
21	Quail Ct.		1762.00					
22	Twin Oaks Ct.		987.00					
23	Gray Owl Ct.		2538.00					
24								
25		Total SY	38,120.05	3.5	112	2000	7,471.53	tons
26								
27								
28		Traffic Control		1	L.S.	$250	$ 250.00	
29		Pulverize & Relay		38,120.05	SY	$0.50	$ 19,060.03	
30		HMA Pavement 4LT 58-28S		7,471.53	tons	$65.15	$ 486,770.18	
31								
32					Approved Amount (Final)		$ 506,080.21	

From: Dustin Rondorf <DRondorf@walbecgroup.com>
Sent: Tuesday, August 19, 2025 1:00 PM
To: slebrun@uwalumni.com; 'Jennifer Hanson' <jhanson@townoforegonwi.gov>
Cc: 'Arlan Kay' <akay@townoforegonwi.gov>; 'Jeff Jones' <grayowls@charter.net>
Subject: RE: T/O Oregon - Ravenoaks Subdivision

Sue,

See below for the square yardage of the individual streets which was measured with a GPS Rover System (Topcon HiPer XR). The tonnage that we had laid at 112 LB/SY-IN correlates with the square yardage and the asphalt tickets that I had sent over. Let me know if you have any questions.

Outlook

RE: T/O Oregon - Ravenoaks Subdivision

From Dustin Rondorf <DRondorf@walbecgroup.com>
Date Tue 8/19/2025 12:59 PM
To slebrun@uwalumni.com <slebrun@uwalumni.com>; Jennifer Hanson <jhanson@townoforegonwi.gov>
Cc Arlan Kay <akay@townoforegonwi.gov>; 'Jeff Jones' <grayowls@charter.net>

Sue,

See below for the square yardage of the individual streets which was measured with a GPS Rover System (Topcon HiPer XR). The tonnage that we had laid at 112 LB/SY-IN correlates with the square yardage and the asphalt tickets that I had sent over. Let me know if you have any questions.

STREETS	SY	BINDER TNS	SURFACE TNS	TOTAL TNS
RAVENOAKS TRAIL	8194.59	803.07	803.07	
KNOLLWOOD DR	7097.72	695.58	695.58	
ONWENTSIA TRAIL	4929.50	483.09	483.09	
BLUE HERON WAY	4470.75	438.13	438.13	
QUAIL CT	1845.54	180.86	180.86	
TWIN OAKS CT	1162.84	113.96	113.96	
GRAY OWL CT	2625.21	257.27	257.27	
PARTRIDGE HILL DR	8689.23	851.54	851.54	
TOTAL	39015.38	3823.51	3823.51	7647.01

Thanks

Payne+Dolan
A WALBEC COMPANY

Dustin Rondorf
Project Manager
608.535.2468 mobile
walbecgroup.com
An Equal Opportunity & Affirmative Action Employer

From: slebrun@uwalumni.com <slebrun@uwalumni.com>
Sent: Friday, August 8, 2025 2:19 PM
To: 'Jennifer Hanson' <jhanson@townoforegonwi.gov>; Dustin Rondorf <DRondorf@walbecgroup.com>
Cc: 'Arlan Kay' <akay@townoforegonwi.gov>; 'Jeff Jones' <grayowls@charter.net>
Subject: RE: T/O Oregon - Ravenoaks Subdivision

Warning: External Email
Hi Dustin,

Can you please confirm your receipt of this email from July 16?

Would you please reissue an invoice based on the measurements below? If you have any questions on the measurements, we can arrange a meeting to discuss and/or measure them together to settle any discrepancies.

Thank you,
Sue LeBrun
Town of Oregon Road & Traffic Safety Committee

From: slebrun@uwalumni.com <slebrun@uwalumni.com>
Sent: Wednesday, July 16, 2025 10:04 AM
To: 'Jennifer Hanson' <jhanson@townoforegonwi.gov>; 'Dustin Rondorf' <DRondorf@walbecgroup.com>
Cc: 'Arlan Kay' <akay@townoforegonwi.gov>; 'Jeff Jones' <grayowls@charter.net>
Subject: RE: T/O Oregon - Ravenoaks Subdivision

Hi Dustin,

We had shorter lengths for 5 of the roads based on dci map measurements, so we verified with a measuring wheel and still have shorter lengths on those 5 roads. See below table. Based on that information, we are only approving an area of 37,672 SY. This would also limit the tons of asphalt at 3.5" to 7383.71 tons (based on 112 lb/SY-in) plus some minor amount for driveways.

Outlook

FW: T/O Oregon - Ravenoaks Subdivision

From slebrun@uwalumni.com <slebrun@uwalumni.com>
Date Tue 4/15/2025 1:27 PM
To Jennifer Hanson <jhanson@townoforegonwi.gov>; Arlan Kay <akay@townoforegonwi.gov>

They are starting even sooner than they expected. Not a bad thing, but we need to make sure they address traffic and any other concerns. Would you like me to come over to the Town office so we can provide more information to the residents, and call P&D to answer questions?

Thank you,
Sue

From: Dustin Rondorf <DRondorf@walbecgroup.com>
Sent: Monday, April 14, 2025 5:58 PM
To: slebrun@uwalumni.com
Subject: T/O Oregon - Ravenoaks Subdivision

Sue,

Good afternoon, regarding the Ravenoaks Subdivision we are planning to start pulverizing on Monday 4/21/25. We will have a pulverizer and a grading crew on site for most of the week. Paving will start on Monday 4/28/25 and it will take roughly 4 days to pave both the binder and the surface. P&D will have flaggers out during the duration of the work and residents will also have full access throughout. There will be “Road Work Ahead” and “No Thru Traffic” signage up at each entrance of the subdivision. There will also be “No Parking” along the roads throughout while work is being done. I will keep you posted if there are any schedule changes. Please let me know if you have any questions.

Thanks

Payne+Dolan
A WALBEC COMPANY

Dustin Rondorf
Project Manager
608.535.2468 mobile
walbecgroup.com
An Equal Opportunity & Affirmative Action Employer

Outlook

RE: road work bid form

From slebrun@uwalumni.com <slebrun@uwalumni.com>
Date Tue 2/11/2025 5:34 PM
To Jennifer Hanson <jhanson@townoforegonwi.gov>
Cc Abel Schultz <aschultz@town.oregon.wi.us>; Arlan Kay <akay@townoforegonwi.gov>

Hi Jennifer, see responses in green below …

From: Jennifer Hanson <jhanson@townoforegonwi.gov>
Sent: Tuesday, February 11, 2025 1:47 PM
To: S L <slebrun@uwalumni.com>
Cc: Abel Schultz <aschultz@town.oregon.wi.us>; Arlan Kay <akay@townoforegonwi.gov>
Subject: FW: road work bid form

Hi Sue,
Thank you! I put your edits into the current letterhead. A couple questions:

1. LRIP Funding? I sent an email that the Town of Oregon was awarded $17,XXX from Dane County 2023-2024 LRIP funding that can be moved to the Ravenoaks project from Tipperary; but this would require disclosing on bid and requiring publishing bids notice Yes that is a deal breaker if we don't. Good catch! We need to indicate that in an obvious place on the document (like in all caps under the main title) – (LRIP Funds) and probably again in the text somewhere and on the quantity page. Also it needs to be published.
2. Contacts: We used Arlan Kay and not Carl Walser for town board contact – Who should we do for this project? Yes it would make sense to have Arlan because he is more familiar with the project.
3. Within the table for Project A under column # units: We kept that blank and allowed the bidder to fill in the # of units. You had a number in that square. Do you want the numbers in those fields? We always provided numbers in the County requests for bids. It makes the bids all on a level playing field when they are working with identical numbers. Of course the actual quantities will not be exactly the estimated amount, but it should be reasonably close, and they will invoice for the actual quantities using the unit cost they put in the bid.

Thanks,
Jennifer

From: slebrun@uwalumni.com <slebrun@uwalumni.com>
Sent: Tuesday, February 11, 2025 11:01 AM
To: Abel Schultz <aschultz@town.oregon.wi.us>; Jennifer Hanson <jhanson@townoforegonwi.gov>
Cc: Arlan Kay <akay@townoforegonwi.gov>
Subject: RE: road work bid form

Hi Abel and Jennifer,

I revised the blank form for the DRAFT Pulverizing alternative for your review. The approved option may be the hybrid (pulverizing/overlay) one, in which case I can pretty easily revise the document again to tailor it to the hybrid option.

The document has ‘Track Changes’ on it so you can see exactly what was changed. The target (as discussed in our meeting last week) is to have it sent out for bids this Friday 2/14.

Please let me know if you have any questions.

Thank you,
Sue

From: Abel Schultz <aschultz@town.oregon.wi.us>
Sent: Friday, January 24, 2025 2:08 PM
To: LeBrun, Susan <LeBrun.Susan@danecounty.gov>
Subject: road work bid form

Attached is an old reconstruction bid form that can be edited. The Alpine rd. The form found in the road and safety packet is the latest version.

Abel

Town of Oregon
Dane County, Wisconsin
1138 Union Road, Oregon, WI 53575
Phone: 608-835-3200 Fax: 608-835-2235
Website: https://townoforegonwi.gov/

Thank you for your interest in the Ravenoaks Subdivision Reconstruction Project scheduled for 2025. This packet details what the project encompasses and what the Town Board needs from you to evaluate prospective bids and arrive at its final decisions.

To be considered, please do and be aware of the following:

- Do an initial review of the entire packet.
- Prepare a bid proposal that is responsive to the terms, conditions and special provisions outlined in the packet.
- Your submission, due on or before the date and time noted, must be complete. That means all required items in the terms and conditions must be included. It is acceptable to also include standard bid proposal documents you normally use.
- Deviations from the terms, conditions or special provisions may be considered if performance equals or exceeds our requirements. Deviations must be clearly identified and justified in writing. The Town will consult with its engineers and reserves the right to not accept any proposed deviations.
- Town Road Improvement Program (TRIP) funding will be used for this project. Engineering certification required.
- All provided measurements, counts, volumes and calculations are approximate. It is the bidding contractor's responsibility to verify these.

We look forward to your response and bid.

Members of the Town of Oregon Board.

2025 Ravenoaks Subdivision Reconstruction Project
TRIP Funds will be used

Project overview

This project involves the reconstruction of 2.71 miles of roads in the Ravenoaks Subdivision, including pulverizing existing asphalt/aggregate, spreading, shaping and compacting old asphalt/aggregate, furnishing, hauling, laying and compacting 3.5" 4 LT 58-28S hot mix asphalt in 2 lifts. Complete project specifications are outlined below and in Attachments A. Roads are referred to as listed in the Wisconsin DOT WISLR database.

The Town of Oregon requests bids for the completion of the following roads within the Ravenoaks Subdivision (2.71 mi total):

Blue Heron Way	0.35 mi
Gray Owl Court	0.16 mi
Knollwood Drive	0.47 mi
Onwentsia Trail	0.36 mi
Partridge Hill Drive	0.63 mi
Quail Court	0.09 mi
Ravenoaks Trail	0.61 mi
Twin Oaks Court	0.04 mi

Terms and conditions

1. The Town of Oregon reserves the right to execute change orders.
2. Any deviation in price or scope of work from the accepted proposal must be supported by a properly executed written change order.
3. The Town of Oregon reserves the right to reject any or all bids including but not limited to bids that are incomplete or unresponsive. It further reserves the right to waive as an informality any irregularities contained in any bid and to accept any bid, or parts of various bids, deemed to best serve the interests of the Town.
4. Submissions shall include:
   a. A completed bid document (Attachment A).
   b. A written guarantee for work to be performed.
5. Sealed bids will be accepted in person, by USPS mail delivery, by private delivery service, or via email. Bids are due to town hall by 8:59 AM on Thursday, March 6, 2025.
6. The successful bidder agrees to cooperate with other entities involved in this project to meet the expectations of the controlling agreements. The successful bidder will also provide:
   a. A list (including specific contact information) of at least 3 recently completed projects of similar size and scope.
   b. Proof of financial and operational capacity to complete the work per the specifications and within the required terms and conditions.

Key dates

Thursday, 3/06/2025, 8:59 AM	**Bids are due** to the Clerk in sealed envelopes marked "Ravenoaks Subdivision Reconstruction."
Thursday, 3/06/2025, 9:00 AM	**Bids will be opened** and the summary sheets read aloud in public at a meeting of the Town Board at the Town Hall.
Tuesday, 3/11/2025, 6:00 PM	**Bids will be awarded,** and final decisions will be made at a meeting of the Town Board at the Town Hall.

The successful bidder must draw up a contract for the work within 10 days of being notified when it has been selected. Payment for contract executed will be made by the Town of Oregon to successful bidder no earlier than 30 days after September 1, 2025.

The project must start after April 27, 2025, and be completed by October 25, 2025.

Contacts
Town Board Supervisor: Arlan Kay, 608-235-1920, akay@townoforegonwi.gov
Town Patrolman: Abel Schultz, 608-438-2397, aschultz@townoforegonwi.gov (tour/operational)
Clerk: Jennifer Hanson, 608-835-3200, jhanson@townoforegonwi.gov

ATTACHMENT A
Ravenoaks Subdivision Reconstruction Project

1 . General

Perform the work under this construction contract for the Ravenoaks Subdivision reconstruction project, Town of Oregon, Dane County, Wisconsin, as specified below. Execute the work as specified in the State of Wisconsin, Department of Transportation Standard Specifications for Highway and Structure Construction, 2025 Edition, as published by the Department. Specific sections of this document are referred to below for clarity, but the full Specification applies to all aspects of this project.

2. Scope of Work

The work under this contract shall consist of pulverizing, spreading, shaping and compacting old asphalt/aggregate, furnishing, hauling, installing a two-course hot mix asphalt (HMA) pavement to a final average compacted thickness of 3.5-inches, placing 1-foot kickouts at all aggregate and asphaltic surface driveways and field entrances, traffic control, and all incidental items necessary to complete the work as indicated in the contract documents.

3. Prosecution and Progress

The contractor shall provide a schedule to the Town of Oregon showing all work to start after April 27, 2025 and be completed by October 25, 2025, but within appropriate temperatures to avoid cold weather additives. In order to get the project completed in a timely manner the schedule should show the pulverization, HMA paving and all other items being done on consecutive working days. Upon approval, the Town will issue the notice to proceed within ten calendar days before the beginning of the approved time frame.

To revise the time frame, submit a written request to the Town at least two weeks before the beginning of the intended time frame. The Town will approve or deny that request based on the conditions cited in the request and its effect on the Town's scheduled resources.

4. General Provisions

Contact Digger's Hotline at 800-242-8511 (or 811) for exact field location of utilities prior to any construction activities.

Check for and comply with local ordinances governing the hours of operation of construction equipment. Do not operate motorized construction equipment from 7 PM until the following 7 AM, unless prior written approval is obtained from the Town.

Where section or subsection monuments are encountered, the contractor shall protect and carefully preserve all property markers, monuments and their right-of-way pins. Any property markers or section monuments damaged by the contractor shall be replaced at the expense of the contractor.

5. Traffic Control

Traffic control shall be staged for closure of the active construction area to through traffic throughout construction. Work shall be performed in accordance to the pertinent provisions of standard spec 643 and conforming to the MUTCD.

Submit a detailed traffic control plan to the Town of Oregon for approval a minimum of ten (10) days prior to the start of construction. Submit all traffic control change requests to the Town of Oregon for approval at least three (3) working days prior to the actual traffic control change.

Notify the Town of Oregon and local Police Departments, Fire Departments, and emergency services two weeks prior to construction and 3 days prior to any traffic control changes.

Access must be maintained at all times for property owners and emergency vehicles. All driveways and field entrances must remain accessible at all times unless the contractor coordinates a closure with the property owner.

The Town will measure Traffic Control, completed in accordance with the contract and accepted, as a single complete unit of work.

Payment is full compensation for providing, installing, moving, and removing all traffic control equipment, including signs, barricades, drums, warning lights, and flagging operations.

6. Pulverization and Relay

A. Description

This section describes full depth in-place pulverizing of the existing asphaltic pavement along with a portion of the underlying base and relaying the pulverized material to construct a new base.

B. Materials

Use on site asphaltic surface and underlying base aggregate material. The Town of Oregon will provide 4-6 inches of gravel over selected areas that need additional base improvement.

C. Construction

Provide equipment adequate to perform the work. Construction shall conform to standard spec 325.3 and as indicated below:

Contractor shall pulverize the full depth of the existing asphaltic surface and the underlying aggregate material. Shape and compact the available material to create a base for a 22 feet wide asphaltic road and allowing for 2 feet shoulders. Shaping should create a smooth profile and cross slope for a good ride. Eliminate localized bumps, depressions, and ruts. If there is

insufficient material at a given location, the contractor is required to haul material from one location on the project to the other.

Any excess material not able to be used shall be removed and disposed of at no additional cost.

Loose asphaltic joint fillers visible on the pulverized surface must be removed before the new pavement is placed.

Any area of the project that is not able to be pulverized, such as at the ends of construction and at asphaltic driveways, shall have the full depth asphaltic pavement sawcut to create a clean edge and then removed before paving begins.

D. Measurement

The Town will measure Pulverization and Relay by the square yard acceptably completed, measured using the centerline length and width from outside to outside of existing asphaltic surface.

E. Payment

Pulverization will be paid at the contract unit price per section 325.5.

Hauling material from one location on the project to another and the removal and disposal of excess material will not be considered extra work and shall be included in the contract unit price.

7. Furnishing and placing Hot Mix Asphalt

A. Description

This section describes furnishing, hauling, laying and compacting the approved HMA mixture.

B. Materials

As specified by bid item, fumish Type 4LT 58-28S HMA according to the pertinent requirements of standard specification 460.2 and on the WisDOT approved mix report.

C. Construction

Work shall be performed in accordance to the pertinent requirements of standard spec 460.3. Place the mixture in two 1.75-inch courses for a final 3.5-inch compacted depth as instructed by the Town of Oregon.

Contractor shall place HMA in two layers to create a 22-foot-wide road and allowing for 2-foot shoulders.

Contractor shall place a 1-foot kick-out at each driveway, farm entrance and field access road matching the existing width of the driveway. This will be at the same depth as the mainline pavement.

For asphaltic driveways, remove the existing asphaltic surface from the driveways after making a clean saw cut. Limits of HMA removal shall be determined by the Town of Oregon.

Contractor shall place material so as to provide a smooth transition between the existing driveway and newly placed HMA pavement and as directed by the Town of Oregon. A minimum grade of 1% shall be provided to allow for positive drainage with a maximum longitudinal slope of 12% or as approved by the Town of Oregon.

D. Measurement

The Town will measure HMA by the ton, acceptably completed, using the methods specified in standard spec 450.4.

E. Payment

The Town will pay for measured quantities of HMA Pavement Type 4LT 58-28S placement at the contract unit price.

Payment is full compensation for preparing foundation, furnishing, hauling, placing, and compacting HMA and for QMP density testing.

The Town will not adjust pay under the Incentive Density HMA Pavement bid item.

8. Summary of all bid items

Project A: Reconstruction of Ravenoaks Subdivision Total of 2.71 miles

Item #	Description	# units (est)	Unit	Unit price	Total (# Units x Unit price)
5	Traffic Control		LS	$	$
6	Pulverization and Relay	34,980	SY	$	$
7	HMA Pavement – 4LT 58-28S	6,860	TON	$	$
			TOTAL		$

Checklist

□ Completed bid document (page 8).

□ Written guarantee for work to be performed.

Bartelt Enterprises, Inc.
Asphalt Paving and Maintenance
800 E. Briggs Dr.
Albany, WI 53502

Phone: 1-800-862-3141

sales@barteltpaving.com
www.barteltpaving.com

Project A: Reconstruction of Ravenoaks Subdivision Total of 2.71 miles

Item #	Description	# units (est)	Unit	Unit price	Total (# Units x Unit price)
5	Traffic Control		LS	$2500.00	$2,500.00
6	Pulverization and Relay	34,980	SY	$ 0.35	$12,243.00
7	HMA Pavement – 4LT 58-28S	6,860	TON	$ 112.25	$770,035.00
			TOTAL		$ 784,778.00

Checklist

- ☐ Completed bid document (page 8).
- ☐ Written guarantee for work to be performed.

The Warranty period for municipal roads will be one (1) year on materials and workmanship from date of completion.

Free Estimates *Fully Insured*

Asphalt Paving & Maintenance
BARTELT Enterprises Inc.

800 E. Briggs Drive
Albany, WI 53502

Matt Sauer
Sales Representative
matts@barteltpaving.com

phone: 1-800-ASPHALT
cell: 608-843-0941
fax: 608-862-3395

TRI COUNTY PAVING INC.

Project A: Reconstruction of Ravenoaks Subdivision Total of 2.71 miles

Item #	Description	# units (est)	Unit	Unit price	Total (# Units x Unit price)
5	Traffic Control		LS	$ 11,250	$ 11,250
6	Pulverization and Relay	34,980	SY	$ 2.45	$ 85,701
7	HMA Pavement – 4LT 58-28S	6,860	TON	$ 78.50	$538,510
			TOTAL		$635,461.00

Checklist

- ☐ Completed bid document (page 8).
- ☐ Written guarantee for work to be performed.

Project A: Reconstruction of Ravenoaks Subdivision Total of 2.71 miles

Item #	Description	# units (est)	Unit	Unit price	Total (# Units x Unit price)
5	Traffic Control		LS	$250.00	$250.00
6	Pulverization and Relay	34,980	SY	$0.50	$17,490.00
7	HMA Pavement – 4LT 58-28S	6,860	TON	$65.15	$446,929.00
			TOTAL		$464,669.00

Checklist

☐ Completed bid document (page 8).

☐ Written guarantee for work to be performed.

Darren Bosshard
Sales / Estimator

5423 Reiner Road
Sun Prairie, WI 53590

T: 608.249.7931
F: 608.837.2623
M: 608.219.9885
darrenb@wolfpaving.com

wolfpaving.com

enoaks Subdivision Total of 2.71

Item #		# units (est)	Unit	Unit price	Total (# Units x Unit price)
5	Traffic Control		LS	$ 2,000.00	$ 2,000.00
6	Pulverization and Relay	34,980	SY	$2.50	$87,450.00
7	HMA Pavement – 4LT 58-28S	6,860	TON	$80.00	$548,800.00
			TOTAL		$638,250.00

Checklist

☒ Completed bid document (page 8).

☒ Written guarantee for work to be performed.

Town of Oregon
Town Board Meeting Minutes
Thursday, March 6, 2025

1. Call meeting to order
   Town Board Chair Carl Walser called the meeting to order at 9:0apm on Thursday, March 6, 2025.

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

   Walser made the following adjustments to the agenda to accommodate guests:
   - Agenda Item 8 will be moved up to after agenda item 3

3. Opening and Reading of 2025 Road Work Bids. Discussion and decision will be voted on by the Town Board on Tuesday, March 11, 2025, at 6:00pm
   Walser announced the opening of the road bids. The following road bids were opened and read out loud. Move to agenda item 7.

		5-Traffic Control	**6-Pulverization & Relay**		**7-HMA Pavement**		
Order	Contractor	Total	# units	Total	# units	Total	**TOTAL**
1	Bartlet	$2,500	34,980	$12,243	6,860	$770,035	$784,778
2	Tri-County	$11,250	34,980	$85,701	6,860	$538,510	$635,461
3	Payne & Dolan	$250	34,980	$17,490	6,860	$446,929	$464,669
4	Wolf Paving	$2,000	34,980	$87,450	6,860	$548,800	$638,250

4. Discussion and possible Approval re: PRG Claim Settlement $3,372.78; Spectrum line damage
   Motion made by LeBrun to approve PRG Claim Settlement for $3,372.78. Second by Fitzgerald. Motion carried 5-0.

5. Approval of payment vouchers
   Walser approved by unanimous consent the $3,372.78 in payment vouchers.

6. Discussion and possible Approval re: Belleville Fire and EMS future operations
   The Village of Belleville choose Monday, March 24 as the joint meeting date. Steve Jernegan and Tim LeBrun will not be available. Additional discussion can continue at the town board meeting next week. Move to agenda item 8.

Town of Oregon

1138 Union Road
Oregon, WI 53575
Phone (608) 835-3200
Fax (608) 835-2235
www.townoregonwi.gov

Carl Walser, Chairperson
Arlan Kay, Supervisor
Laurie Fitzgerald, Supervisor
Tim LeBrun, Supervisor
Steve Jernegan, Supervisor
Jennifer J. Hanson, Clerk
Stephanie Goth, Treasurer

March 11, 2025

The Town of Oregon awarded the 2025 Road Construction Projects to Payne & Dolan, Inc. at the Town of Oregon Board Meeting held on March 11, 2025.

The total amount of the contracted work will total $464,669.00. TRIP Funds will be used. The following roads will be done:

Ravenoaks Subdivision	
Blue Heron Way	0.35 mi
Gray Owl Court	0.16 mi
Knollwood Drive	0.47 mi
Onwentsia Trail	0.36 mi
Partridge Hill Drive	0.63 mi
Quail Court	0.09 mi
Ravenoaks Trail	0.61 mi
Twin Oaks Court	0.04 mi
Total	2.71 mi

Total $464,669.00

Signed this eleventh day of March 2025.

Jennifer Hanson

Jennifer J. Hanson, Clerk

If you have any questions, please contact me at jhanson@townoforegonwi.gov or (608) 835-3200.

Sincerely,

Jennifer Hanson
Clerk

Outlook

RE: Town of Oregon Road Bid Award

From slebrun@uwalumni.com <slebrun@uwalumni.com>
Date Fri 4/4/2025 9:13 AM
To Jennifer Hanson <jhanson@townoforegonwi.gov>; Arlan Kay <akay@townoforegonwi.gov>
Cc Abel Schultz <aschultz@town.oregon.wi.us>; Carl Walser <cwalser@townoforegonwi.gov>

Hi Jennifer, I didn't see any issues of concern. I can help with review of their traffic control plan if needed.

Thank you,
Sue

From: Jennifer Hanson <jhanson@townoforegonwi.gov>
Sent: Friday, April 4, 2025 9:04 AM
To: Arlan Kay <akay@townoforegonwi.gov>; S L <slebrun@uwalumni.com>
Cc: Abel Schultz <aschultz@town.oregon.wi.us>; Carl Walser <cwalser@townoforegonwi.gov>
Subject: FW: Town of Oregon Road Bid Award

Hi Arlan,
Can you please review the attached contract and let me know if there are any concerns?
Thanks,
Jennifer

From: Lori Langer <llanger@walbecgroup.com>
Sent: Friday, April 4, 2025 7:21 AM
To: Jennifer Hanson <jhanson@townoforegonwi.gov>
Cc: Dustin Rondorf <DRondorf@walbecgroup.com>
Subject: RE: Town of Oregon Road Bid Award

Contract attached.

Payne+Dolan
A WALBEC COMPANY

Lori Langer
Project Manager Assistant
608-421-5150 office
608-845-8884 fax
llanger@walbecgroup.com
An Equal Opportunity/Affirmative Action Employer



From: Jennifer Hanson <jhanson@townoforegonwi.gov>
Sent: Thursday, April 3, 2025 9:47 PM
To: Dustin Rondorf <DRondorf@walbecgroup.com>

Cc: Lori Langer <llanger@walbecgroup.com>; Garrett Peck <GPeck@walbecgroup.com>; Abel Schultz <aschultz@town.oregon.wi.us>
Subject: Town of Oregon Road Bid Award

You don't often get email from jhanson@townoforegonwi.gov. Learn why this is important

Warning: External Email

Hi All,

I am not sure if anyone received the Town of Oregon Road Bid Award Notice so I am attaching it to several names in my email list. If you want to send over the contract to sign that would be great. Also, the town was wondering if you had any traffic control plans that you could share. Do you know when the work would be scheduled?

Thanks,
Jennifer

Jennifer J. Hanson
Clerk
Town of Oregon
1138 Union Road
Oregon WI 53575
608-835-3200
jhanson@townoforegonwi.gov
www.townoforegonwi.gov

Please update my email address: jhanson@townoforegonwi.gov

Elected Officials and Members of Town Committees: in order to comply with the Open Meetings Act requirements, please limit any reply to only the sender of this electronic communication

Area Office
6295 Lacy Road
Fitchburg, WI 53593

Payne+Dolan
A WALBEC COMPANY

Dustin Rondorf
Cell: 608-535-2468
drondorf@walbecgroup.com

Quotation

QUOTATION TO:
Town of Oregon
1138 Union Rd
Oregon, WI 53575

Date: 3/6/2025
Project Name: T/O Oregon 2025
Project Location: Ravenoaks Subdivision

SEE ATTACHED

We hereby guarantee the asphalt paving will be installed in accordance with the drawings, directives and specifications for this project. We agree to repair or replace any or all work that proves to be defective in workmanship or materials within a period of one (1) year from the completion date of our work.

If you have any questions on this Quotation, please call me at the contact information listed above.

Acceptance - The above prices are hereby accepted. Payne & Dolan, Inc. is authorized by Owner to do the Work as specified.

Owner: Town of Oregon Date: 8 APRIL 2025

Signature: [signature]

ATTACHMENT A
Ravenoaks Subdivision Reconstruction Project

1 . General

Perform the work under this construction contract for the Ravenoaks Subdivision reconstruction project, Town of Oregon, Dane County, Wisconsin, as specified below. Execute the work as specified in the State of Wisconsin, Department of Transportation Standard Specifications for Highway and Structure Construction, 2025 Edition, as published by the Department. Specific sections of this document are referred to below for clarity, but the full Specification applies to all aspects of this project.

2. Scope of Work

The work under this contract shall consist of pulverizing, spreading, shaping and compacting old asphalt/aggregate, furnishing, hauling, installing a two-course hot mix asphalt (HMA) pavement to a final average compacted thickness of 3.5-inches, placing 1-foot kickouts at all aggregate and asphaltic surface driveways and field entrances, traffic control, and all incidental items necessary to complete the work as indicated in the contract documents.

3. Prosecution and Progress

The contractor shall provide a schedule to the Town of Oregon showing all work to start after April 27, 2025 and be completed by October 25, 2025, but within appropriate temperatures to avoid cold weather additives. In order to get the project completed in a timely manner the schedule should show the pulverization, HMA paving and all other items being done on consecutive working days. Upon approval, the Town will issue the notice to proceed within ten calendar days before the beginning of the approved time frame.

To revise the time frame, submit a written request to the Town at least two weeks before the beginning of the intended time frame. The Town will approve or deny that request based on the conditions cited in the request and its effect on the Town's scheduled resources.

4. General Provisions

Contact Digger's Hotline at 800-242-8511 (or 811) for exact field location of utilities prior to any construction activities.

Check for and comply with local ordinances governing the hours of operation of construction equipment. Do not operate motorized construction equipment from 7 PM until the following 7 AM, unless prior written approval is obtained from the Town.

Where section or subsection monuments are encountered, the contractor shall protect and carefully preserve all property markers, monuments and their right-of-way pins. Any property markers or section monuments damaged by the contractor shall be replaced at the expense of the contractor.

5. Traffic Control

Traffic control shall be staged for closure of the active construction area to through traffic throughout construction. Work shall be performed in accordance to the pertinent provisions of standard spec 643 and conforming to the MUTCD.

Submit a detailed traffic control plan to the Town of Oregon for approval a minimum of ten (10) days prior to the start of construction. Submit all traffic control change requests to the Town of Oregon for approval at least three (3) working days prior to the actual traffic control change.

Notify the Town of Oregon and local Police Departments, Fire Departments, and emergency services two weeks prior to construction and 3 days prior to any traffic control changes.

Access must be maintained at all times for property owners and emergency vehicles. All driveways and field entrances must remain accessible at all times unless the contractor coordinates a closure with the property owner.

The Town will measure Traffic Control, completed in accordance with the contract and accepted, as a single complete unit of work.

Payment is full compensation for providing, installing, moving, and removing all traffic control equipment, including signs, barricades, drums, warning lights, and flagging operations.

6. Pulverization and Relay

A. Description

This section describes full depth in-place pulverizing of the existing asphaltic pavement along with a portion of the underlying base and relaying the pulverized material to construct a new base.

B. Materials

Use on site asphaltic surface and underlying base aggregate material. The Town of Oregon will provide 4-6 inches of gravel over selected areas that need additional base improvement.

C. Construction

Provide equipment adequate to perform the work. Construction shall conform to standard spec 325.3 and as indicated below:

Contractor shall pulverize the full depth of the existing asphaltic surface and the underlying aggregate material. Shape and compact the available material to create a base for a 22 feet wide asphaltic road and allowing for 2 feet shoulders. Shaping should create a smooth profile and cross slope for a good ride. Eliminate localized bumps, depressions, and ruts. If there is

insufficient material at a given location, the contractor is required to haul material from one location on the project to the other.

Any excess material not able to be used shall be removed and disposed of at no additional cost.

Loose asphaltic joint fillers visible on the pulverized surface must be removed before the new pavement is placed.

Any area of the project that is not able to be pulverized, such as at the ends of construction and at asphaltic driveways, shall have the full depth asphaltic pavement sawcut to create a clean edge and then removed before paving begins.

D. Measurement

The Town will measure Pulverization and Relay by the square yard acceptably completed, measured using the centerline length and width from outside to outside of existing asphaltic surface.

E. Payment

Pulverization will be paid at the contract unit price per section 325.5.

Hauling material from one location on the project to another and the removal and disposal of excess material will not be considered extra work and shall be included in the contract unit price.

7. Furnishing and placing Hot Mix Asphalt

A. Description

This section describes furnishing, hauling, laying and compacting the approved HMA mixture.

B. Materials

As specified by bid item, fumish Type 4LT 58-28S HMA according to the pertinent requirements of standard specification 460.2 and on the WisDOT approved mix report.

C. Construction

Work shall be performed in accordance to the pertinent requirements of standard spec 460.3. Place the mixture in two 1.75-inch courses for a final 3.5-inch compacted depth as instructed by the Town of Oregon.

Contractor shall place HMA in two layers to create a 22-foot-wide road and allowing for 2-foot shoulders.

Contractor shall place a 1-foot kick-out at each driveway, farm entrance and field access road matching the existing width of the driveway. This will be at the same depth as the mainline pavement.

For asphaltic driveways, remove the existing asphaltic surface from the driveways after making a clean saw cut. Limits of HMA removal shall be determined by the Town of Oregon.

Contractor shall place material so as to provide a smooth transition between the existing driveway and newly placed HMA pavement and as directed by the Town of Oregon. A minimum grade of 1% shall be provided to allow for positive drainage with a maximum longitudinal slope of 12% or as approved by the Town of Oregon.

D. Measurement
The Town will measure HMA by the ton, acceptably completed, using the methods specified in standard spec 450.4.

E. Payment
The Town will pay for measured quantities of HMA Pavement Type 4LT 58-28S placement at the contract unit price.

Payment is full compensation for preparing foundation, furnishing, hauling, placing, and compacting HMA and for QMP density testing.

The Town will not adjust pay under the Incentive Density HMA Pavement bid item.

8. Summary of all bid items

Project A: Reconstruction of Ravenoaks Subdivision Total of 2.71 miles

Item #	Description	# units (est)	Unit	Unit price	Total (# Units x Unit price)
5	Traffic Control		LS	$250.00	$250.00
6	Pulverization and Relay	34,980	SY	$0.50	$17,490.00
7	HMA Pavement – 4LT 58-28S	6,860	TON	$65.15	$446,929.00
			TOTAL		$464,669.00

Checklist

□ Completed bid document (page 8).

□ Written guarantee for work to be performed.

Road Maintenance Contract Agreement

Town of Oregon, WI

Hot Asphalt Mix Project

(3rd and Final DRAFT)

Contract and Agreement

This contract is between the Town of Oregon (The Town) and Contractor

( ).

The Town and Contractor, as it pertains to the Town's Request for Bids, Contractor's Bid Proposal and this Contract Agreement dated _____, signify as follows:

1. Contractor shall complete all work identified in the above referenced accepted Request for Bids and Bid Proposal between the dates of _____ and not later than_____. Contractor shall provide a schedule to the Town within the dates above. The Parties agree all work must be completed within appropriate temperatures to avoid using cold weather additives. The Town will issue a Notice to Proceed prior to the beginning of the approved start date.
2. All timelines stated above are of the essence. Contractor and The Town recognize time is of the essence and hardship will be suffered by citizens of the Town if work is not completed in a timely fashion. Extensions may be granted by The Town if weather conditions prevent progress and completion in a timely manner. Contractor agrees to liquidated damage payment deductions of $500.00 per day if work is work is not completed and extensions are not granted in accordance with the prescribed dates.

3. The Town shall make a payment of 95% of the contract price within 30 working days following satisfactory completion of the work and Contractor's request for payment. Final payment consisting of the remaining 5% of the contract price will be made within 90 days of Contractor's request for payment following the Town's determination the work is satisfactory and consistent with standards for road construction in Wisconsin. Final payment shall in all cases occur on or prior to December 1 of the calendar year in which the work was completed.
4. Should the work be deemed to be unsatisfactory, Contractor agrees to replace, repair, and correct any issues cited by The Town within one year of completion of the work. Payments may be withheld until such time as any unsatisfactory items are addressed.
5. The Contractor, in entering into this agreement, makes the following representations.

a. Contractor has examined the Proposal for Bids, Agreement, data, and other materials, including the estimated quantities (if any) in the Request for Bids.

b. Contractor has visited the site, measured the construction areas, calculated quantities, and has become knowledgeable with conditions which may effect costs, progress, timing, and performance of the work.

c. Contractor is knowledgeable of federal, state, and local laws, guidelines, and regulations which may effect cost, progress, and performance of the work.

d. In submitting the bid for services and entering into this agreement, Contractor certifies no financial relationship exists between itself and any Town Official or Employee except as specifically set forth in a written addendum as part of its bid. Contractor shall disclose any such relationship which subsequently occurs during the term of this contract.

e. Contractor has given The Town written notice of all errors, differences in estimated quantities, and issues, if any, discovered in the Bid Proposal and its own examination of the proposed work.

f. Contractor, with the possible exception of any items noticed pursuant to Sec. 5. e. above, agrees the Bid Proposal and this contract are sufficient to convey a clear understanding of all terms and conditions, and material quantities necessary for performance of the work.

6. Miscellaneous Provisions:

a. Assignments: No assignment by a party to this contract, including but not limited to, any rights, interest, duties, or payments, is authorized without written of the other party.

b. Successors: The Town and Contractor each binds itself, partners, and successors to the other party to this contract including all covenants, amendments, work performance, and payments as contained in these documents.

c. Severability: Any provision of these contract documents held to be unenforceable under law or regulation shall be deemed stricken and all remaining

provisions shall continue in effect as valid and enforceable upon the respective parties. If necessary, the stricken provisions shall be amended in writing in order to express the intent of the stricken provision.

d. Governing Law: This contract, being signed and executed by the parties in the State of Wisconsin, shall be interpreted under Wisconsin Law. Any disputes as to the language, meaning, or execution of this contract shall be adjudicated under Wisconsin Law, and if necessary, venue shall be Dane County.

e. Worker's Compensation Compliance: Contractor shall maintain Workman's Compensation Insurance pursuant to provisions of Wisconsin law throughout the duration of this contract.

f. Traffic Control: Contractor shall provide a traffic control plan to The Town prior to the commencement of construction pursuant to and consistent with the plan included in The Town's Request for Bids. Access for property owners and emergency vehicles shall be maintained at all times.

g. Insurance: Contractor is required to submit to The Town a certificate of liability insurance prior to commencing any work under this contract. Liability insurance is required to be maintained throughout the pendency of this contract.

h. Performance Bond: Contractor is required and agrees to submit to the Town a Surety Bond prior to the commencement of any work on the project. The Surety bond shall guarantee performance thru completion of all work.

i. Indemnification: Contractor shall indemnify, hold harmless, and defend the Town against any and all liability claims filed against the Town as a result of the Contractor furnishing materials or services under this agreement. The provisions of this paragraph do not apply to acts of the Town, its officers or employees, which result in liabilities. The obligation of the Contractor as to these liabilities shall survive the expiration of this agreement.

j. Contractor shall contact Digger's Hotline to obtain exact locations of all utilities prior to any construction.

k. Hot Asphalt Construction: (do we need specific procedures as done in Payne and Dolan bid document?)

7. Contract Documents/Contents

a. The Town's Request for Bids including Attachment A

b. Contractor's Bid Proposal

c. Contract and Agreement

c. Contractor's Certificate of Liability Insurance

d. Surety Bond to be submitted by Contractor.

e. Notice of Contract Award

f. Notice to Proceed

g. Written amendments and/or work change orders. (If any)

As attested to by the following signatures of The Town's Official(s) and Contractor's Employee(s) designated and authorized to enter into contractural agreements, The Town and Contractor do hereby enter into and bind the respective parties as enumerated above.

For The Town:

_____ on the ____ day of _____ 2026.

Title: Town Board Supervisor/Chairperson

For Contractor

_____ on the____ day of _____2026.

Title: _____

Outlook

RE: 2026-2027 Biennium Judd Road TRI Project

From Rach, Jeremy <Rach.Jeremy@danecounty.gov>
Date Mon 1/12/2026 12:24 PM
To slebrun@uwalumni.com <slebrun@uwalumni.com>; Jennifer Hanson <jhanson@townoforegonwi.gov>
Cc Sue LeBrun <slebrun@townoforegonwi.gov>; Armstrong, Jennifer <MONTROSE@CHORUS.NET>

Hi Sue,

Thanks for the reply, and that sounds good. I will submit the applications with $5,000 for the Town of Montrose and $19,150.53 for the Town of Oregon.

Thank You,

Jeremy Rach
Jeremy Rach, P.E.
Highway Engineer
Dane County Highway Department
Phone: (608) 720-0319
Email: Rach.Jeremy@danecounty.gov

From: slebrun@uwalumni.com <slebrun@uwalumni.com>
Sent: Monday, January 12, 2026 11:55 AM
To: Rach, Jeremy <Rach.Jeremy@danecounty.gov>; jhanson@townoforegonwi.gov
Cc: slebrun@townoforegonwi.gov; Armstrong, Jennifer <MONTROSE@CHORUS.NET>
Subject: RE: 2026-2027 Biennium Judd Road TRI Project

Hi Jeremy,

We'd like to proceed with this project with separate applications (as already submitted) as we discussed. Please reply all with questions or if there is anything else you need from us or Montrose.

Thank you,
Sue

From: Rach, Jeremy <Rach.Jeremy@danecounty.gov>
Sent: Thursday, January 8, 2026 3:59 PM
To: jhanson@townoforegonwi.gov
Cc: slebrun@townoforegonwi.gov; slebrun@uwalumni.com
Subject: 2026-2027 Biennium Judd Road TRI Project

Hi Jennifer,

Here is a summary of how the numbers work out for the two projects if the Reimbursement is based on percentage of project length. I also included what the money split would be if the Town of Montrose would be reimbursed the minimum amount

	Municipality	
	Town of Montrose	Town of Oregon
Roadway Name	Judd Road	
Length	1321	5438
Percentage of Full Project	19.54%	80.46%
Project Cost	$35,224.00	$144,955.00
Reimbursement Amount Based on Percentage of Project	$4,719.01	$19,431.52
Using Minimum LRIP Amount	$5,000.00	$19,150.53

The minimum reimbursement amount based on the LRIP manual is $5,000

Outlook

2026-2027 Biennium Advertising Reminder and Update

From Rach, Jeremy <Rach.Jeremy@danecounty.gov>
Date Wed 1/28/2026 10:43 PM
Cc Rast, Tricia <Rast@danecounty.gov>; Abongwa, Clement <Abongwa.Clement@danecounty.gov>

3 attachments (720 KB)

LRIP Advertising Requirements.pdf; LRIP Ad Upload Template No Project Number in LRIPWeb.xlsx; lripweb-bid upload directions.pdf;

Greetings,

As your municipalities are starting to put out bids for your 2026 projects, I just want to remind everyone that if your upcoming project has Local Road Improvement Project (LRIP) funds that your ads for bids must be a Class Two notice in a newspaper (insertions during 2 consecutive weeks) and must identify the location(s) of the projects and state that it is an LRIP project, specifying which program it is for (TRI, TRID, TRIS, MSI, MSILT, MSIGT, MSID, or MSIS). This has historically been one of the biggest issues with getting LRIP projects approved for reimbursement following project completion.

NEW THIS YEAR: Information for LRIP project let advertising must be submitted to the department no later than seven (7) days prior to the initial publication date in the newspaper. This submission shall be made by uploading the advertisement into the LRIPWeb platform. As a best practice, project sponsors are encouraged to upload the advertisement to LRIPWeb at the same time it is provided to the newspaper. Attached are the directions for how to upload these advertisements.

I have also attached the portion of the LRIP manual that details the advertising and award of LRIP projects. Here is a link to the full LRIP manual: https://wisconsindot.gov/Documents/doing-bus/local-gov/astnce-pgms/highway/lrip/guidelines.pdf

If you plan to advertise soon for a 2026-2027 biennium project that does not yet have an SMA, you will not be able to upload your advertisement into the LRIPWeb platform yet. For this case, WisDOT would like you to do the following:

- Fill out the attached excel template to fill in the advertising information and email it to lripwebsystem@dot.wi.gov along with the copy of the advertisement.

Please let me know if you have any questions.

Thank You,

Jeremy Rach
Jeremy Rach, P.E.
Highway Engineer
Dane County Highway Department
Phone: (608) 720-0319
Email: Rach.Jeremy@danecounty.gov

multi-jurisdictional projects.

- The committee has a goal of fair geographic distribution by approving no more than one project per county.
- No later than March 1 of each even-numbered year, the committee recommends TRID and TRIS projects for WisDOT Secretary's approval within the specified funding level.

Statewide Municipal Street Improvement Discretionary Committee (SMSIDC)

The SMSIDC consists of six members of the League of Wisconsin Municipalities appointed by the WisDOT Secretary.

- Prior to the committee meeting, members receive a copy of each application to review from WisDOT. The meeting will be scheduled no later than March 2026.
- A SMSIDC member may still serve on the committee if a MSID or MSIS project has been submitted by their town, but cannot participate in deliberations or funding recommendations concerning their submitted project.
- The committee meets, selects a chair and sets up criteria to evaluate submitted projects. These criteria shall include safety, reconstruction, traffic volume/type and multi-jurisdictional projects.
- The committee has a goal of fair geographic distribution by approving no more than one project per county.
- No later than March 1 of each even-numbered year, the committee recommends MSID and MSIS projects for the WisDOT Secretary's approval within the specified funding level.

State Municipal Project Agreement (SMA)

Following project approval, the CHC applies the appropriate funding amount and submits the application to WisDOT where it is reviewed for eligibility and a SMA is emailed to the project recipient (and provided in LRIPWeb), the clerk, and the CHC. WisDOT's target date to process all approved FY 2026 funded projects is April 1, 2026, and FY 2027 funded projects by July 15, 2026.

The project recipient must receive an SMA prior to starting construction. All modifications to an approved project require WisDOT approval prior to requesting reimbursement.

Advertising and Publishing Requirements

LRIP Advertising Webpage for Projects

Beginning with all new LRIP projects awarded during the 2026-2027 LRIP program cycle,

information for LRIP project let advertising must be submitted to the department no later than seven (7) days prior to the initial publication date in the newspaper. This submission shall be made by uploading the advertisement into the LRIPWeb platform. If a municipality chooses to advertise a project in phases, advertising information must be provided for each phase.

On a weekly basis, LRIP project advertising information will be extracted from LRIPWeb and be made publicly available on the following WisDOT webpage: https://wisconsindot.gov/Pages/doing-bus/local-gov/astnce-pgms/highway/let-bids.aspx

While providing advertising information is a requirement for new LRIP projects, sponsors awarded prior to the 2026-2027 program cycle are encouraged to provide project advertising information in LRIPWeb. Please contact the LRIP Program Manager if you have any questions.

LRIP policy requires that projects must be advertised and proof of a competitive bidding process must be provided at time of project reimbursement. Municipalities are expected to follow all state and federal laws that govern their specific municipality type.

- Pursuant to s. 985.07(2), Wis. Stats, “All notices designated as class 2 notices require 2 insertions.”
- Pursuant to s. 985.01(1m), Wis. Stats, “Insertion” when used to indicate the publication of a legal notice more than one time, means once each week for consecutive weeks, the last of which shall be at least one week before the act or event, unless otherwise specified by law.”
- Pursuant to s. 990.01(46), Wis. Stats, a "week" is defined as seven consecutive days.

LRIP project advertisements must

- Identify the location(s) of the project
- State that the project is an LRIP project.
- Include the date and time in which bids will no longer be accepted.

Hot Mix Asphalt Projects: If the county includes local communities in their hot mix or warm mix asphalt paving bid, the bidding documents should specifically identify which project recipient(s) and locations are included in the county contract.

Pursuant to ch. Trans 206.02(17), an advertisement may pertain either to:

- An entire specific improvement project.
- One or more logical phases of a specific improvement including, but not limited to, a feasibility study, design engineering, grading, base, paving, and road finish materials such as hot mix asphalt.

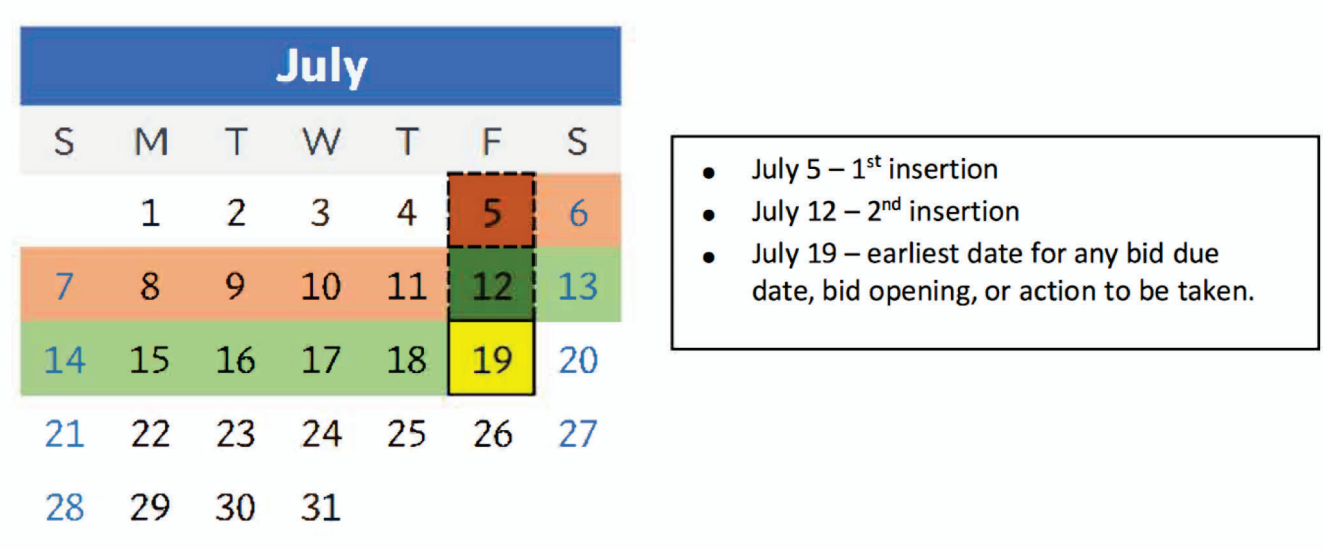
Note: Once an advertisement has been published for either (1) a complete improvement

project, or (2) one or more clearly defined, logical phases of a complete improvement project, it is not legally permissible for the project recipient to subsequently further split the advertised phase(s) of work between multiple contractors, due to the inherent violation of the LRIP competitive bid requirement pursuant to s. 86.31(2)(b), Wis. Stats. Award to the lowest bid shall align with the advertised phase(s).

The advertised project must either be built to appropriate standards or have an approved Exception to Standards. Refer to the Exception to Standards section for more information.

For help developing bid packages, specifications or advertisements, contact either the CHC, an engineering consultant, or the Wisconsin Local Technical Assistance Program (WI LTAP). LTAP has sample bid documents that can be adapted for individual use. For more information about LTAP and the resources available, visit https://ltap.engr.wisc.edu/.

Many municipality types (including towns) are required to advertise construction projects in a newspaper as a Class 2 notice. The graphic below shows an example of a typical Class 2 notice timeline:



Bidding and Awarding an LRIP Project

Bidding and Contracting

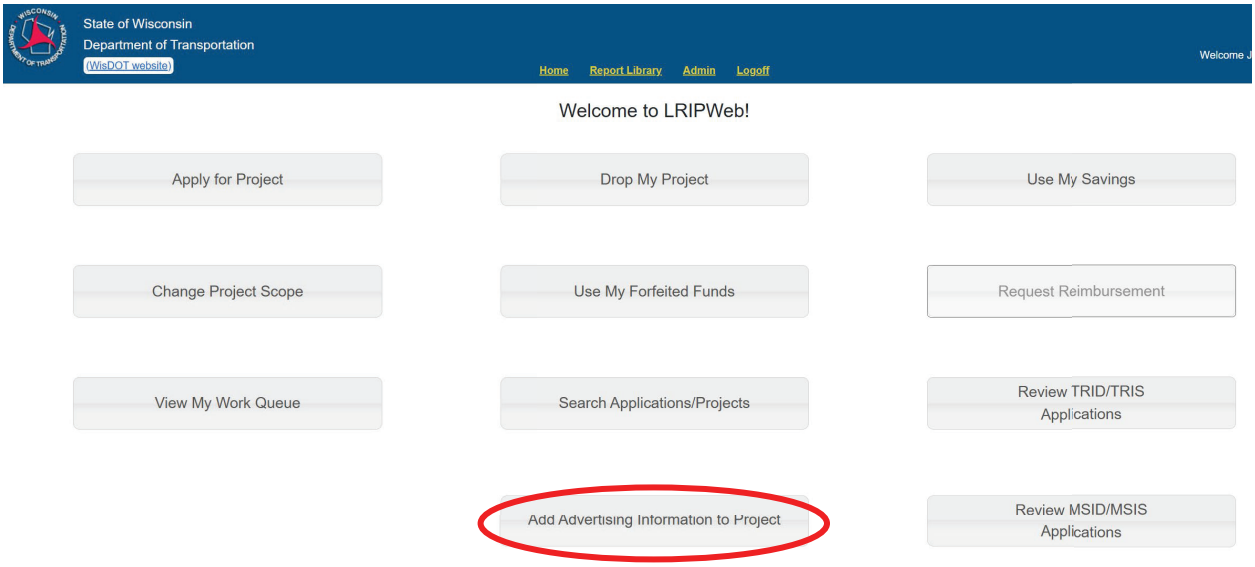
1. A written, sealed cost estimate and who prepared it shall be documented before opening project bids in a public meeting. There are multiple sources for a cost estimate. For example, a consultant, staff engineer, or county can prepare the estimate.
2. As stated earlier, to avoid conflicts of interest in the bidding process, any entity involved in preparing an estimate for a project should not be permitted to either bid

Project Number	Project Sponsor	County	On Route	At Route	Toward Route	Status	Number of Sources	Newspaper/Online Platform	Web Address/Document Upload	First Insertion Date	Second Insertion Date	Bid Due Date	Contact Name	Contact Phone	Contact Email Address
(leave blank)	City of Badger	Badger	Main Street	Bucky Road	Robin Ave	Open	1	ACME Gazette	*(WisDOT Use)*	7/5/2026	7/12/2026	7/19/2026	Bucky Badger	555-555-5555	Mayor@CityofBadgerWI.Gov

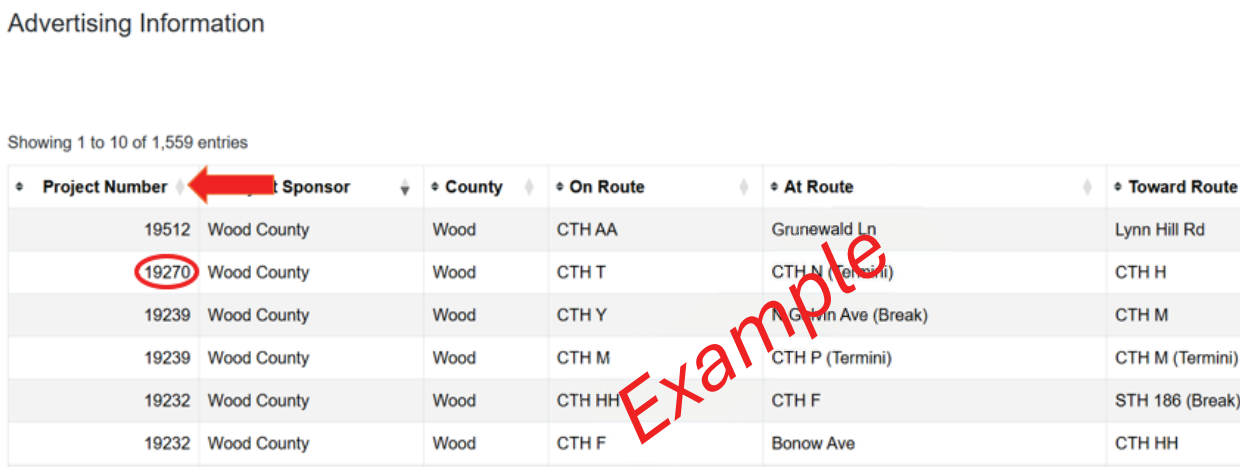
When completed, email this spreadsheet and a copy of the advertisement that is sent to the publisher to lripwebsystem@dot.wi.gov

Local Roads Improvement Program (LRIP) Uploading Bid Advertisement Information into LRIPWeb

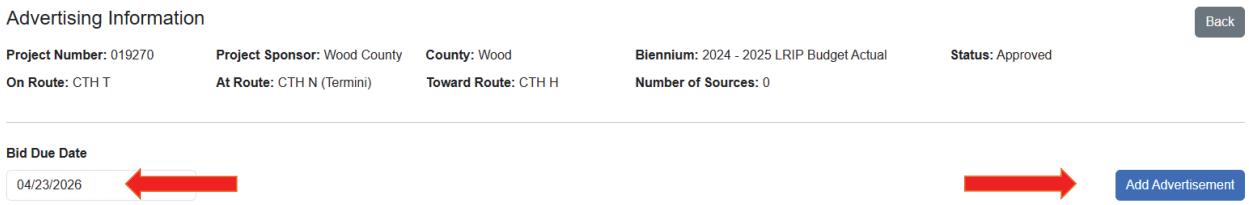
1. **On the home screen, select *Add Advertising Information to Projects***



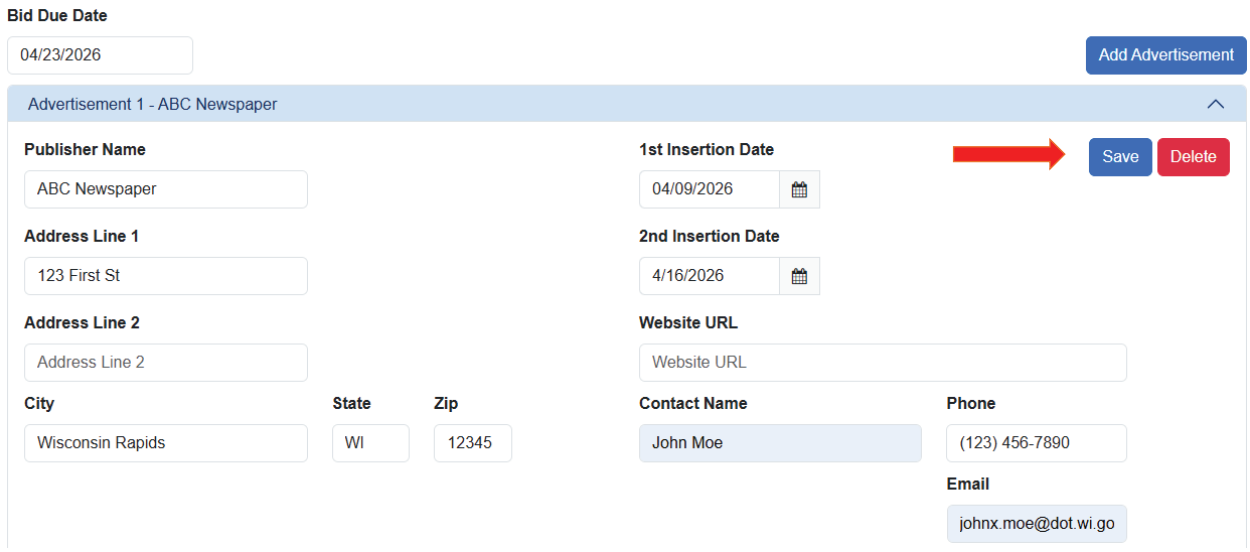
2. **Select the appropriate project from your list of approved projects**



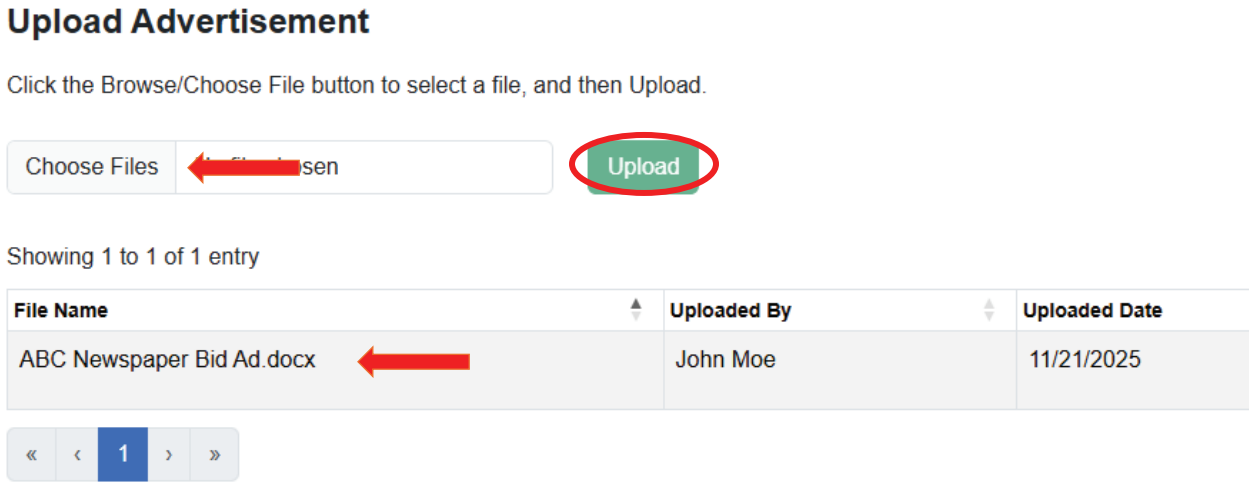
3. **Enter in the Bid Due Date and then select "*Add Advertisement*"**



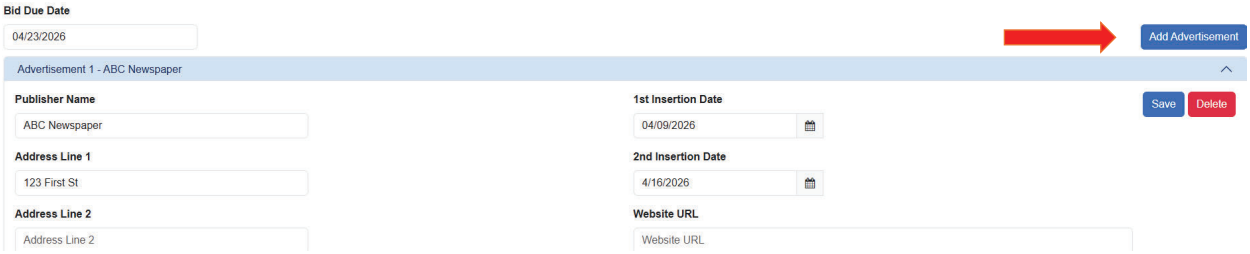
4. **Enter your Advertisement source information and select "Save".**



5. **Upload a copy of your advertisement:**
   a. **Selecting *Choose Files***
   b. **From your files, select your document and then select "*Open*"**
   c. **Next, select the "*Upload*"**
   d. **Once the file has finished uploading, it will populate in the table below**



6. **If needed, you can add additional advertisement information by selecting "*Add Advertisement*". A new advertisement section will then populate for you to complete**



Once you have completed uploading your advertisement, you can select "Home" at the top of the page. This will bring you back to the LRIPWeb Homepage.

Town Of Oregon
Permitting Authority

Permit Number

Highway

Town Oregon

County Dane

Sec. SE 1/4 of SE 1/4
Legal Description
T5N R9E SEC 09

PERMIT TO CONSTRUCT, MAINTAIN OR REPAIR
UTILITIES WITHIN ROAD RIGHT-OF-WAY

REQUEST BY APPLICANT

Name Dan Becker - Deluca and Tobin - in C/O Frontier Communications

Address 521 N 4th St. Wausau, WI 54403

Office Phone 920-676-3496 Local phone 920-676-3496

Type of Utility Installation Communications Fiber Optics

Plans Prepared By Frontier Communications Copy Enclosed? Yes

Location of Proposed Work Area

Various Locations - Lincoln Rd, Hillcrest Ln, Union Rd, Wolfe St

S Perry Parkway

Utility Location is x to cross right-to-way x parallel

x overhead x underground

Proposed Method of Installation

tunnel x suspend on poles cased

jack & bore suspend on towers trench

open cut plow Directional Drilling

Estimated Starting Date Upon Approval Estimated Restoration Date 12/31/26

By Dan Becker Title Permit Coordinator - Deluca & Tobin

Date 1-23-26

PERMIT APPROVAL BY PERMITTING AUTHORITY

The foregoing application is hereby approve and permit issued by the Permitting Authority subject to full compliance by the Applicant with all provisions and conditions stated herein and on all attachments hereto.

☐ Federal aid has been, or is being, used on this highway; current State of Wisconsin policy for accommodation of utilities on highway rights-of-way applies.

Other Special Provisions:

By Title

(Signature of Authorized Permitting Authority Representative)

Date

Town Of Oregon
Permitting Authority

Permit Number

Highway

Town Oregon

County Dane

Sec. SE 1/4 of SE 1/4
Legal Description
T5N R9E SEC 16

PERMIT TO CONSTRUCT, MAINTAIN OR REPAIR
UTILITIES WITHIN ROAD RIGHT-OF-WAY

REQUEST BY APPLICANT

Name Dan Becker - Deluca and Tobin - in C/O Frontier Communications

Address 521 N 4th St. Wausau, WI 54403

Office Phone 920-676-3496 Local phone 920-676-3496

Type of Utility Installation Communications Fiber Optics

Plans Prepared By Frontier Communications Copy Enclosed? Yes

Location of Proposed Work Area

Heather Ln Windridge Rd, Sheil Dr, Hillcrest Ln, Wesley Rd, Jean Cir

Marie Rd, Whispering Oaks

Utility Location is x to cross right-to-way x parallel

x overhead x underground

Proposed Method of Installation

_____tunnel x suspend on poles _____cased

_____jack & bore _____suspend on towers _____trench

_____open cut _____plow Directional Drilling

Estimated Starting Date Upon Approval Estimated Restoration Date 12/31/26

By Dan Becker Title Permit Coordinator - Deluca & Tobin

Date 1-23-26

PERMIT APPROVAL BY PERMITTING AUTHORITY

The foregoing application is hereby approve and permit issued by the Permitting Authority subject to full compliance by the Applicant with all provisions and conditions stated herein and on all attachments hereto.

☐ Federal aid has been, or is being, used on this highway; current State of Wisconsin policy for accommodation of utilities on highway rights-of-way applies.

Other Special Provisions:

By _____ Title _____
(Signature of Authorized Permitting Authority Representative)

Date _____

Town Of Oregon
Permitting Authority

Permit Number

Highway

Town OREGON

County DANE

Sec. 34 1/4 of SW 1/4
Legal Description

PERMIT TO CONSTRUCT, MAINTAIN OR REPAIR
UTILITIES WITHIN ROAD RIGHT-OF-WAY

REQUEST BY APPLICANT

Name TUE KONG

Address 1521 PROGRESS WAY

STOUGHTON, WI 53589

Office Phone 608-574-5434 Local phone

Type of Utility Installation UNDERGROUND ELECTRIC

Plans Prepared By TUE KONG Copy Enclosed? YES

Location of Proposed Work Area

5486 ALPINE RD - OREG

Utility Location is X to cross right-to-way ____ parallel

____ overhead X underground

Proposed Method of Installation

____ tunnel ____ suspend on poles ____ cased

X jack & bore ____ suspend on towers ____ trench

X open cut ____ plow

Estimated Starting Date 2/9/26 Estimated Restoration Date 3/23/26

By DIRK - INTERCON Title INTERCON MANAGER

Tue Kong - AE
Engineer Tech

Date 1/20/26

PERMIT APPROVAL BY PERMITTING AUTHORITY

The foregoing application is hereby approve and permit issued by the Permitting Authority subject to full compliance by the Applicant with all provisions and conditions stated herein and on all attachments hereto.

☐ Federal aid has been, or is being, used on this highway; current State of Wisconsin policy for accommodation of utilities on highway rights-of-way applies.

Other Special Provisions:

By Title

(Signature of Authorized Permitting Authority Representative)

Date

Town Of Oregon
Permitting Authority

Permit Number

Highway

Town Oregon

County Dane

Sec. sw 1/4 of NE 1/4
Legal Description
T5N R9E

PERMIT TO CONSTRUCT, MAINTAIN OR REPAIR
UTILITIES WITHIN ROAD RIGHT-OF-WAY

REQUEST BY APPLICANT

Name Dan Becker - Deluca and Tobin - in C/O Frontier Communications

Address 521 N 4th St. Wausau, WI 54403

Office Phone 920-676-3496 Local phone 920-676-3496

Type of Utility Installation Communications Fiber Optics

Plans Prepared By Frontier Communications Copy Enclosed? Yes

Location of Proposed Work Area

OREGON TRAIL, FRENCH GLEN, COOLIDGE ST,

HARDING ST, TYLER ST, JOHNSON AVE (SEE PRINTs)

Utility Location is X to cross right-to-way X parallel

X overhead X underground

Proposed Method of Installation

_____tunnel x suspend on poles _____cased

_____jack & bore _____suspend on towers _____trench

_____open cut _____plow X Directional Drill

Estimated Starting Date Upon Approval Estimated Restoration Date 12/31/26

By Dan Becker Title Permit Coordinator - Deluca & Tobin

Date 1-23-26

PERMIT APPROVAL BY PERMITTING AUTHORITY

The foregoing application is hereby approve and permit issued by the Permitting Authority subject to full compliance by the Applicant with all provisions and conditions stated herein and on all attachments hereto.

☐ Federal aid has been, or is being, used on this highway; current State of Wisconsin policy for accommodation of utilities on highway rights-of-way applies.

Other Special Provisions:

By _____ Title _____
(Signature of Authorized Permitting Authority Representative)

Date _____

Town Of Oregon
Permitting Authority

Permit Number

Highway

Town Oregon

County Dane

Sec. SW 1/4 of SE 1/4
Legal Description
T5N R9E

PERMIT TO CONSTRUCT, MAINTAIN OR REPAIR
UTILITIES WITHIN ROAD RIGHT-OF-WAY

REQUEST BY APPLICANT

Name Dan Becker - Deluca and Tobin - in C/O Frontier Communications

Address 521 N 4th St. Wausau, WI 54403

Office Phone 920-676-3496 Local phone 920-676-3496

Type of Utility Installation Communications Fiber Optics

Plans Prepared By Frontier Communications Copy Enclosed? Yes

Location of Proposed Work Area

Lincoln Rd , Glenway Rd, Glenway Cir

Utility Location is x to cross right-to-way x parallel

x overhead x underground

Proposed Method of Installation

_____tunnel x suspend on poles _____cased

_____jack & bore _____suspend on towers _____trench

_____open cut _____plow Directional Drilling

Estimated Starting Date Upon Approval Estimated Restoration Date 12/31/26

By Dan Becker Title Permit Coordinator - Deluca & Tobin

Date 1-23-26

PERMIT APPROVAL BY PERMITTING AUTHORITY
The foregoing application is hereby approve and permit issued by the Permitting Authority subject to full compliance by the Applicant with all provisions and conditions stated herein and on all attachments hereto.

☐ Federal aid has been, or is being, used on this highway; current State of Wisconsin policy for accommodation of utilities on highway rights-of-way applies.

Other Special Provisions:

By _____ Title _____
(Signature of Authorized Permitting Authority Representative)

Date _____

Town of Oregon
1138 Union Road, Oregon, WI 53575
https://townoforegonwi.gov/ 608-835-200

Memorandum

To: Oregon Town Board

From: Jennifer Hanson, Clerk

Date: February 10, 2026

Subject: Salt Shed Door

The salt shed garage rails, rollers and hinges rotted only a few years after being installed. This caused the garage door to not close. The problem was made worse when a driver delivering salt connected with the garage door pulling it during a delivery.

Abel arranged a fix of stainless steel rails, rollers and hinges with Hutchins Overhead Garage Door. Attached are two quotes for repair. One is for the rails, rollers, hinges and another for the door. Abel needs to review the quotes to determine what portion the delivery driver is responsible to cover. Abel reported on February 2 that the parts are a month out for delivery.

Future Action: Complete salt shed door repair including new hardware and door panels. Public Works staff recommends replacing door trim, metal wrap, siding and roof of salt shed building. Public Works will look into quotes.

Follow-Up Needed:
Next Town Board Meeting: March 10, 2026

Public Works Notes:

Date Completed:

Shop/Office:
3993 Schneider Drive
Stoughton, WI 53589
Phone: (608) 658-1055
Fax: (608) 873-7768
Email: willhutchins72@yahoo.com
www.garagerepairmadison.com

HUTCHINS OVERHEAD GARAGE DOOR INSTALLATION & SERVICE

QUALITY SERVICE AT THE BEST PRICE

CONTRACT

INVOICE NO._____

DATE:_____

CUSTOMER INFORMATION:

NAME: Town of Oregon

INSTALLATION DATE: 3-3-26

ADDRESS: 1138 Union Rd
Oregon WI

PHONE: Abel - 608-438-2397

24 HOUR EMERGENCY SERVICE
CALL 608-658-1055

DESCRIPTION	PRICE
2- 15⁵x24" intermediate Panels Color: White Model: COST 524 Ribbed with parts and labor	2170.00
1- 15⁵x24 bottom panel Color: White Model: COST 524 Ribbed With parts and labor	1085.00

Installation Contract:
One year warranty on installation. Return service calls are no charge to the customer unless customer is at fault. Factory warranties are customer's liability. By signing this contract you give Hutchins Overhead Garage Door Installation consent to install the above items at above location. Garage Door(s) and Opener(s) are a separate item, and are not included with the Garage Door. HOGDI has explained that using a power supply such as an electric extension cord is not to Wisconsin code and shall be used as a temporary form of electricity to the Opener(s) only. HOGDI is not liable for power supply (extension cord) to opener(s) supplied by owner, unless otherwise noted above. FULL PAYMENT IS DUE AT TIME OF COMPLETION. We will not warrenty EZ-Set Springs or Extention Springs unless noted otherwise. We are fully licensed and insured.

BEFORE INSTALLATION and/or SERVICE. SIGN BELOW TO ACCEPT CONTRACT

Customer Signature: _____ Date _____

Make all checks payable to Hutchins Overhead Garage Door Installation **or HOGDI.**

There will be a charge of 3% on total bill when using a credit card.

We accept: VISA ☐ MasterCard ☐ DISCOVER ☐ Credit Card # _____

Expiration Date: _____ Code: _____

SUB TOTAL	3255.00
DEPOSIT	
TOTAL	3255.00

COMPLETION SIGNATURES BELOW: By signing below you agree that the job is complete and paid in full.

CLIENT SIGNATURE: _____ Date:_____

INSTALLATION TECHNICIAN SIGNATURE: _____ Date:_____

Wisconsin state sales tax included in total.
Wisconsin state tax 5.5%

WE GUARANTEE QUALITY PROFESSIONAL SERVICE & INSTALLATION. FULLY LICENSED AND INSURED.

Clopay® CHAMBERLAIN® LiftMaster® PROFESSIONAL IDEAL Door®

Shop/Office:
3993 Schneider Drive
Stoughton, WI 53589
Phone: (608) 658-1055
Fax: (608) 873-7768
Email: willhutchins72@yahoo.com
www.garagerepairmadison.com

HUTCHINS OVERHEAD GARAGE DOOR INSTALLATION & SERVICE

QUALITY SERVICE AT THE BEST PRICE

CONTRACT

INVOICE NO._____

DATE:_____

CUSTOMER INFORMATION:

NAME: Town of Oregon

ADDRESS: 1138 Union Rd
Oregon WI

PHONE: Abel - 608-438-2397

INSTALLATION DATE: 3-3-26

24 HOUR EMERGENCY SERVICE
CALL 608-658-1055

DESCRIPTION	PRICE
Stainless Steel Cable for 20' tall door 3/16" Cable ss	280 00
Two bottom vertical rail 3" revers angle Stainless Steel rail 10'	2853 00
Stainless Steel hinges and rollers for the bottom panel and 2 intermediate panels 2- bottom brackets, 11- #1 hinges 2- #2 hinges 2- #3 hinges 8- rollers	475 00

Installation Contract:
One year warranty on installation. Return service calls are no charge to the customer unless customer is at fault. Factory warranties are customer's liability. By signing this contract you give Hutchins Overhead Garage Door Installation consent to install the above items at above location. Garage Door(s) and Opener(s) are a separate item, and are not included with the Garage Door. HOGDI has explained that using a power supply such as an electric extension cord is not to Wisconsin code and shall be used as a temporary form of electricity to the Opener(s) only. HOGDI is not liable for power supply (extension cord) to opener(s) supplied by owner, unless otherwise noted above. FULL PAYMENT IS DUE AT TIME OF COMPLETION. We will not warrenty EZ-Set Springs or Exstention Springs unless noted otherwise. We are fully licensed and insured.

BEFORE INSTALLATION and/or SERVICE. SIGN BELOW TO ACCEPT CONTRACT

Customer Signature: _____ Date _____

Make all checks payable to Hutchins Overhead Garage Door Installation **or** HOGDI.

There will be a charge of 3% on total bill when using a credit card.

We accept: VISA ☐ MasterCard ☐ DISCOVER ☐ Credit Card # _____

Experation Date: _____ Code: _____

SUB TOTAL	3608 00
DEPOSIT	
TOTAL	3608 00

COMPLETION SIGNATURES BELOW: By signing below you agree that the job is complete and paid in full.

CLIENT SIGNATURE: _____ Date:_____

INSTALLATION TECHNICIAN SIGNATURE: _____ Date:_____

Wisconsin state sales tax included in total.
Wisconsin state tax 5.5%

WE GUARANTEE QUALITY PROFESSIONAL SERVICE & INSTALLATION. FULLY LICENSED AND INSURED.

Clopay® CHAMBERLAIN® LiftMaster® PROFESSIONAL IDEAL Door®

PHONE: 608-658-1055 • FAX 608-873-7768 • EMAIL: willhutchins72@yahoo.com • WEBSITE: www.garagerepairmadison.com

Outlook

RE: Town Board Agenda Feb 10

From Abel Schultz <aschultz@town.oregon.wi.us>
Date Mon 2/2/2026 2:28 PM
To Jennifer Hanson <jhanson@townoforegonwi.gov>
Cc Stephanie Goth <sgoth@townoforegonwi.gov>; Ryan Zurfluh <rzurfluh@town.oregon.wi.us>

All,

Door update: Door parts have been ordered. The replacement parts are being upgraded to stainless steel (cables, lower hinges, and lower track). Parts are a month out when I talked to Will this am.

Abel

From: Jennifer Hanson <jhanson@townoforegonwi.gov>
Sent: Monday, February 2, 2026 10:43 AM
Cc: Stephanie Goth <sgoth@townoforegonwi.gov>; Abel Schultz <aschultz@town.oregon.wi.us>; Ryan Zurfluh <rzurfluh@town.oregon.wi.us>
Subject: Town Board Agenda Feb 10

Hi All, Please see the town board agenda for next Tuesday. Please let me know if you have any changes. Carl, you had a list of things you talked about, but unsure what you wanted included on the agenda. If you want any of those things to be added, please let me know. Thanks, Jennifer

Oregon Town Board

AGENDA

1138 Union Road, Oregon, WI 53575

Tuesday, February 10, 2026 6:00 p.m.

The Oregon Town Board will join the meeting from your computer or phone at Join Zoom 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).

Town of Oregon
1138 Union Road, Oregon, WI 53575
https://townoforegonwi.gov/ 608-835-200

Memorandum

To: Oregon Town Board

From: Jennifer Hanson, Clerk

Date: February 10, 2026

Subject: Alliant Underground Electric Line – Kennedy Park

Attached is an email from Dan Treinen with Alliant Energy regarding the burying of electric facilities at Kennedy Park. The area is shown. Dan is not requesting an easement as the plat show 'dedicated to public." However they would like the town's blessing to install them as shown or discuss another option.

I sent the email to Park Chair Franskson on Friday, January 30 for review at their next park committee meeting (possibly March 2026). Dan said the work was to begin later this year allowing review time.

Future Action: Pending review by public works and park committee.

Follow-Up Needed:
Next Town Board Meeting: March 10, 2026

Public Works Notes:

Park Committee Notes:

Date Completed:

Outlook

Fahey Heights

From Treinen, Dan <DanTreinen@alliantenergy.com>
Date Mon 1/26/2026 8:54 AM
To Jennifer Hanson <jhanson@townoforegonwi.gov>

Good morning,
I am finalizing plans to bury the electric facilities in the Fahey heights subdivision area. This would include the current overhead line that crosses the public park area near 4753 Eisenhower St. Below is where would like to directionally drill across the property rather than follow the existing overhead directly. Let me know if you have any concerns with this plan/route.
Thank you



Dan Treinen|Lead Engineering Technician
1521 Progress Ln, Stoughton WI 53589
Office: (608)877-1650
Cell: (608)459-5259
dantreinen@alliantenergy.com

realize its long term vision.	• Compilation of results	
Working Group(s) follow-up planning The Visioning workshop will provide a sense of key issue areas for the community. If issues emerge that require follow-up research, planning, or engagement, the steering committee will identify community volunteers to lead working groups to pursue further work on the specific topic.		• Steering committee to identify community volunteers and lead this component of the work
Share results with public When all the work is done and an updated vision document has been posted, it is important to 'close the loop' and share results with the public. Best practice allows the public an additional opportunity to provide comments on the final document/vision.	• Assist in the compilation of a visioning document	• Post the visioning document on the Town website • Publicize the vision document • Engage the community in discussing the vision document, possibly through an additional community forum
Implement The steering committee will recommend steps to implementation, including assigning responsibility, developing an implementation timeline, and identifying resources necessary.		• The steering committee will discuss how to implement the vision

Budget

UW-Madison Extension Dane County charges a reduced fee for services. For City government, we charge a flat fee of $500 for planning time; $65/hour for facilitation time; and a flat fee of $500 for report preparation. Meetings with the steering team are included in planning time.

*The budget below does not include survey management (Qualtric survey tool formatting, distribution, analysis) as these components will be handled either by the Local Government Education Program or by the Survey Research Center at UWRF, and cost estimates have not yet been determined.

Town of Oregon
1138 Union Road, Oregon, WI 53575
https://townoforegonwi.gov/ 608-835-200

Memorandum

To: Oregon Town Board

From: Jennifer Hanson, Clerk

Date: February 10, 2026

Subject: Town Hall Roof Leak

On Monday, January 26, 2026 a ceiling leak near the oven in the town hall was discovered. Public Works was notified and they removed the damaged ceiling tile. The leak continued and the large trash can was placed under the leak. Public Works did not know the cause of the leak after inspecting the roof and inside ceiling. The leaking has stopped.

The roof was repaired (re-roof) in 2008 due to ice dam/water damage. In 2024, there was a massive leak in the garage bathroom that Helmer Construction repaired.

On Tuesday, February 3, 2026, Cody Helmer inspected the ceiling and roof. He did locate a leak, but didn't attribute that to the leak in the town hall. He believes the leak in the town hall may be from condensation, but he will come back out if it starts to leak again.

Attached are pictures from the 2024 repair and information on the 2008 repairs. It was explained that there was a lack of support causing the leaking in 2024. Cody thinks there are still a few years left on the current roof, but he can make a inexpensive repair to the current leak found from a nail.

The insurance company was not contacted as no significant damage was caused. The town no longer has Local Government Property Insurance Fund used in 2008 as that fund was closed through 2017 Wisconsin Act 59. All insurance claims will now be made to the town's current insurer Rural Mutual.

Future action: Future repair to leak and continue monitoning.

Follow-Up Needed:
Future repair to leak and continue monitoring.

Date Completed: To Be Determined.




83

Vendor: **993** **Helmer Construction**
151 W. Grover Street
Oregon, WI 53575
Phone: 608-577-7041
Contact:
Activation Date: 01/01/2024
Termination Date:
Terms Code: Open Terms
Default Description:
Standard GL Accou
Vendor Type: Normal
Rating:
1099 ID Number:
Balance: .00

Totals Category	Report Dates	Year 2026	Year 2025
1099 Amount	.00	.00	.00
Purchases	1,500.00	.00	.00
Adjustments	.00	.00	.00
Payments	1,500.00	.00	.00
Discounts	.00	.00	.00
Discounts Lost	.00	.00	.00

	Date	Number	Amount
Last PO:	01/01/0001		.00
Last Invoice:	09/05/2024	952024	1,500.00
Last Check:	09/10/2024	24037	1,500.00

Invoice Detail

Invoice Date	Invoice Number	Seq	GL Period	Type	Input Date	Description	Amount	Payment Due Date	Discount	PO Number	PO Seq	Check Number	GL Account	1099 Type
09/05/2024	952024	1	09/24	Invoice	09/10/2024	Repairs to Town Hall	1,500.00	09/10/2024	-			24037	1-51600-340	None

Check Detail

Check Date	Check Number	Seq	GL Period	Type	Input Date	Amount	Discount Taken	Discount Lost	Invoice Number	Inv Seq	Invoice Description	Bank	GL Account	1099
09/10/2024	24037	1	09/24	Calculated	09/10/2024	1,500.00	.00	.00	952024	1	Repairs to Town Hall	1	1-51600-340	None

PO Detail

PO Date	PO Number	Seq	GL Period	Type	Input Date	Description	Amount	PO Balance	Req Number	Re Seq	Invoice Number	GL Account	Recvd

Requisition Detail

RICHARD ANDERSEN CONSTRUCTION

RICHARD J. ANDERSEN, JR., PROPRIETOR
835-9764 . 4814 OREGON TRAIL . OREGON WI 53575

Location of Job: TOWN of OREGON
1138 UNION
OREGON, WI

Description of Job: REPLACED ROOF ON HALL & GARAGE WITH 30 YEAR Oakridge shingles, REDESIGNED, ROOF REPLACED 3 sheets plywood AND INSTALLED ROOF VENT. 12,865.00

INSTALLED NEW CARPET in CLERKS office & Paint 1,945.00

NEW CEILING TILES 175.00

Hail damage Calculated @ $3,850.00 by Rick Andersen

Labor Cost: $

Materials Cost: $

TOTAL COST: $ 16,985.00

Rick Andersen

Customer Signature: _____ Date: _____

Town of Oregon
April 18, 2008

Claim#20080082 Water Damage
Claim#20080083 Hail Damage

The roof replacement and office repair was calculated as follows

$ 1,945.00 New carpet installed because of water damage and odor
$ 200.00 Clean and paint walls damaged by water
$ 175.00 New ceiling tiles installed due to water stains and saturation
$ 3,850.00 Calculated damage from hail
$10,815.00 Remaining Roof Expense
$16,985.00 Total

Check#13327 for $16,985.00 was issued April 4, 2008 payable to Richard Andersen, Construction

13327

TOWN OF OREGON
1138 UNION ROAD
OREGON, WI 53575
(608) 835-3200

OAK BANK
FITCHBURG, WI 53711
79-1792-759

4/4/2008

PAY TO THE ORDER OF Richard Andersen, Construction $ **16,985.00

Sixteen Thousand Nine Hundred Eighty-Five and 00/100********** DOLLARS

Richard Andersen, Construction
4814 Oregon Trail
Oregon, WI 53575

MEMO Roof Replacement/Carpet/Ceiling

Dennis R. Arnold
AUTHORIZED SIGNATURE

Security Features Included Details on back.

⑈013327⑈ ⑆075917924⑆ 103⑈358⑈

TOWN OF OREGON			13327
Richard Andersen, Construction		4/4/2008	
	Replace Roof on Hall & Gararge/Redesign Roof Ice Dam & Hail Damage		14,865.00

Town of Oregon

1138 Union Road
Oregon, WI 53575
Phone (608) 835-3200
Fax (608) 835-2235
Web Site: www.town.oregon.wi.us
e-mail: townoforegon@mailbag.com

Darryl Weber, Chairperson
Wayne L. Ace, Supervisor
Phil Van Kampen, Supervisor
Rick Andersen, Supervisor
Christine Johnson, Supervisor
Denise R. Arnold, Clerk
Rhonda L. LaFlash, Treasurer
Andrew R. Blomstrom, Assessor
Brian Burkeland, Building Insp.
Gary G. Wackett, Constable

April 18, 2008

Office of the Commission of Insurance
Local Government Property Insurance Fund
Attention: Peter Callies, Claims Supervisor
7633 Ganser Way, Suite 206
Madison, WI 53719-2092

Regarding: Insurance Claim #20080082 & 20080083

Dear Peter,

Enclosed are the invoices from the expenses incurred due to the hail and ice/snow damage to the Town Hall and Garage. There is some paint touch up that still needs to be completed otherwise all repairs are complete. The Town Hall and Garage have been completely re-roofed and some structural changes were made to avoid the ice damming issue in the future.

- $ 6,342.00 Hail Damage Repairs
- $ 4,271.00 Water Damage from Ice Dam
- $10,815.00 Remaining Roof Replacement

The Town Board is aware that the roof was aged and was scheduled for replacement however there was hail damage to the roof and the issues from the weight of ice and snow damage do come into play.

Please contact me if you have any questions and I will try to explain the repairs made for both the claims at darnold@town.oregon.wi.us or by phone at 608-835-3200. All the invoices have been paid in full to the respective contractors

Sincerely,

Denise R. Arnold

Denise R. Arnold
Clerk

State of Wisconsin - INSURANCE, COMMISSIONER OF

25637418

TOWN OF OREGON
C/O DENISE ARNOLD
1138 UNION ROAD
OREGON WI 53575

Check Number:
Check Date: 05-21-08
Check Amount: $**9,614.20

PAYMENT VOUCHER NUMBER	INVOICE NUMBER	PURCHASE ORDER NUMBER	DESCRIPTION	AMOUNT
CL800001043	150405Z80082		P1 122107 WATER DAMAGE	$1,451.50
CL800001043	150405Z80083		P1 010808 HAIL DAMAGE	$8,162.70

INSURANCE CC:AU CHECK #:00005833349 DATE:05-21-08 TOTAL: $9,614.20

- Detach this stub before cashing check -

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

A 5833349
Office of the Comm of Insurance
P O Box 7873
Madison , WI 53707-7873

State of Wisconsin
General Operations

INSURANCE, COMMISSIONER OF CC:AU
PV #:CL800001043

A 5833349 12-2/750
U.S. BANK, Milwaukee N.A.
Milwaukee, WI 53202

Void one year after date
05-21-08
$**9,614.20

Pay to the order of: TOWN OF OREGON
C/O DENISE ARNOLD
1138 UNION ROAD
OREGON WI 53575

Pay Exactly: **********9,614 DOLLARS AND 20 CENTS**********

Michael L. Morgan
Secretary of Administration

25637418 Dawn Marie Sass
State Treasurer

DOCUMENT CONTAINS WATERMARK - HOLD AT AN ANGLE TO VIEW

0000099
TOWN OF OREGON
C/O DENISE ARNOLD
1138 UNION ROAD
OREGON WI 53575

⑈5833349⑈ ⑆075000022⑆ 88 ⑈1185⑆1000⑈

Outlook

FW: Drain Repair

From Abel Schultz <aschultz@town.oregon.wi.us>
Date Tue 2/3/2026 2:52 PM
To Jennifer Hanson <jhanson@townoforegonwi.gov>; Carl Walser <cwalser@townoforegonwi.gov>; Arlan Kay <akay@townoforegonwi.gov>; Tim LeBrun <tlebrun@townoforegonwi.gov>; Steve Jernegan <SJernegan@townoforegonwi.gov>; Laurie Fitzgerald <lfitzgerald@townoforegonwi.gov>
Cc Ryan Zurfluh <rzurfluh@town.oregon.wi.us>

1 attachment (31 KB)
PROPOSAL 15-2026 OREGON TOWNSHIP DRAIN REPAIR ABEL SHULTZ.docx;

All,

Shop drain repair/update wish list. Currently the drains work but plug up frequently. I would like to see a system that we can pull grates off and clean. We can do the saw cutting and removal of old material.

Abel

From: Austin Hill <ronekestimator@gmail.com>
Sent: Monday, February 2, 2026 11:42 AM
To: Abel Schultz <aschultz@town.oregon.wi.us>
Subject: Drain Repair

Let me know if you have any questions. Thanks!

--
Austin Hill
Cell: 608-490-1368
W568 Elmer Rd.
Brooklyn, WI 53521
Ronekestimator@gmail.com

Virus-free.www.avast.com

Ronek Concrete, Inc.

W568 ELMER RD.
BROOKLYN, WI 53521
AUSTIN HILL CELL: (608) 490-1368
RONEKESTIMATOR@GMAIL.COM

DATE: 1/26/2026
PROPOSAL: 15-2026

DATE: 1/26/2026 PROPOSAL TO: OREGON TOWNSHIP ATTENTION: ABEL SHULTZ PHONE: EMAIL: ASCHULTZ@TOWNOFOREGONWI.GOV	JOB NAME: DRAIN REPAIR

LIST	DESCRIPTION	QUANTITY
	FLATWORK: CONCRETE WILL BE 6 BAG MIX, FIBERMESH, DOWELLED, SAWN CONTROL JOINTS.	
	SAW CUT EXISTING CONCRETE	128’
	EXCAVATE AND REMOVE MATERIAL	1
	4” PVC	16’
	CAP EXISTING PIPES	3
	NEW TRENCH DRAIN	~ 15’
	TIE INTO EXISTING DRAIN BASIN	1
	REMOVE AND REPLACE CONCRETE	256 SF

PLEASE NOTE

***THE PROPOSAL DOES NOT INCLUDE ANY OF THE FOLLOWING: WINTER COSTS, WHICH BEGIN NOVEMBER 1ST, FOAM, CROCK, DRAIN TILE, OR WATERPROOFING.
***CONCRETE PRICES ARE SUBJECT TO CHANGE. CONCRETE PRICING IS GOOD FOR THIRTY DAYS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR OR HOMEOWNER TO REQUEST AN UPDATED PROPOSAL IF THE PROPOSAL IS NOT SIGNED AND RETURNED WITHIN 30 DAYS.
***EXTERIOR COLUMNS MUST BE READY AT THE TIME OF THE FOUNDATION OR OTHER FLATWORK THAT EQUALS FIVE YARDS OR MORE. EXTRA TRIPS WILL RESULT IN ADDITIONAL CHARGES.
***THE CONTRACTOR OR HOMEOWNER IS RESPONSIBLE FOR MOBILIZATIONS THAT ARE NOT PRODUCTIVE DUE TO, BUT NOT LIMITED TO, OTHER CONTRACTORS’ MISTAKES OR NOT BEING READY TO COMPLETE THE SCHEDULED SCOPE OF WORK. JOB SITES MUST BE CLEAR OF DEBRIS, DUMPSTERS, AND MATERIALS BEFORE OUR ARRIVAL. ADDED MOBILIZATIONS AND UNPRODUCTIVE MAN-HOURS DUE TO ALTERATIONS WILL BE ADDED TO THE TOTAL.
*** RONEK CONCRETE INC. IS NOT LIABLE FOR ANY DAMAGES THAT MAY OCCUR WHEN MOVING DEBRIS, MATERIALS, OR OTHER JOB SITE ITEMS. THE CONTRACTOR OR HOMEOWNER IS RESPONSIBLE FOR ANY DAMAGE OR REPAIRS NEEDED.
***WHEN POURING CONCRETE, IT IS THE RESPONSIBILITY OF THE CONTRACTOR OR HOMEOWNER TO ENSURE ALL UTILITIES OR MECHANICALS ARE IN PLACE BEFORE OUR ARRIVAL. ANY ADDED WORK TO ACCOMMODATE THESE DURING OR AFTER OUR ARRIVAL WILL BE ADDED TO THE SUM.
***UNLESS AGREED UPON BEFORE POURING A WALL, IT IS NOT THE RESPONSIBILITY OF RONEK CONCRETE, INC. TO BUST TIES AFTER A WALL IS STRIPPED UNLESS IT EXPLICITLY STATES SO IN THE AGREED-UPON CONTRACT.
***IF COVERING CONCRETE WITH BLANKETS IS NEEDED TO PREVENT FREEZING OR SNOW REMOVAL IS REQUIRED TO COMPLETE WORK, AN ADDITIONAL CHARGE WILL BE ADDED TO

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THE TOTAL. BLANKETS AND SNOW REMOVAL ARE AN EXTRA CHARGE AT THE CONTRACTOR'S OR HOMEOWNERS' EXPENSE.
***DURING INCLEMENT WEATHER, IT IS THE RESPONSIBILITY OF THE CONTRACTOR OR THE HOMEOWNER TO MANAGE FLOODING, POOR WORKING CONDITIONS, OR SITE SOIL EROSION. ADDITIONAL WORK AS A RESULT OF MISMANGEMENT WILL RESULT IN ADDITIONAL CHARGES.
***GRADE TO BE WITHIN PLUS OR MINUS 1" GRAVEL NOT LISTED WILL BE EXTRA. IF THE STONE IS NOT EXPLICITLY ITEMIZED ABOVE AS AN INCLUSION TO THE CONTRACTED SUM, IT IS NOT INCLUDED IN THE PROPOSAL.
***RONEK CONCRETE INC. DOES NOT LANDSCAPE OR REPAIR DAMAGED AREAS THAT ARE NECESSARY TO COMPLETE THE SPECIFIED WORK. ANY LANDSCAPE REMEDIATION IS NOT INCLUDED IN THIS PROPOSAL UNLESS IT IS SPECIFICALLY ITEMIZED ABOVE. RONEK CONCRETE, INC. WILL NOT BE HELD LIABLE FOR ANY DAMAGES.
***IF A PUMP OR BELT TRUCK IS NEEDED, AN ADDITIONAL $ 1,800.00 TO 2,500.00 WILL BE ADDED TO THE TOTAL EACH TIME USED. IF A SKID LOADER WITH A CONCRETE HOPPER OR CONCRETE BUGGY IS TO BE USED TO POUR CONCRETE, $150.00 PER HOUR WILL BE ADDED TO THE TOTAL OR THE TOTAL COST FOR RENTAL EQUIPMENT.
***THE PHYSICAL PROPERTIES OF CONCRETE ARE INELASTIC, AND DUE TO CHANGES IN WEATHER, TEMPERATURE CHANGES, AND GROUND PRESSURE, CONCRETE WILL CRACK. WE CANNOT ENSURE, EVEN UNDER THE BEST CONDITIONS, THAT CONCRETE WILL REMAIN CRACK-FREE.
***CONCRETE THAT IS POURED FROM SEPTEMBER THROUGH MAY IS MORE SUSCEPTIBLE TO POPPING, PITTING, SPALLING, AND FLAKING. BY AGREEING TO THE CONTRACT, RONEK CONCRETE, INC. IS NOT RESPONSIBLE FOR THE RESULT OF WINTER CONDITIONS ON CONCRETE. WHILE RONEK CONCRETE INC. WILL TAKE THE NECESSARY PRECAUTIONARY MEASURES NECESSARY TO AID COSMETIC DEFECTS, RONEK CONCRETE INC. WILL NOT WARRANT ANY CONCRETE POURED DURING THIS TIME FRAME. THE CUSTOMER UNDERSTANDS THE RISKS OF POURING CONCRETE DURING UNFAVORABLE CONDITIONS AND AGREES TO PAY THE AGREED-UPON AMOUNT. BY SIGNING THE CONTRACT, YOU ACKNOWLEDGE THE RISKS.
***WHEN POURING CONCRETE IN COLD CONDITIONS, IT IS NOT RONEK CONCRETE INC.'S RESPONSIBILITY TO HEAT OR BLANKET THE POUR SURFACE FROM FREEZING. IT IS NOT RONEK CONCRETE INC.'S RESPONSIBILITY TO MAINTAIN HEAT BEFORE, DURING, OR AFTER CONCRETE IS POURED. ANY MOBILIZATIONS, ADDED MATERIAL COSTS, AND ADDED LABOR COSTS WILL BE BILLED ACCORDINGLY.
***WHEN SCHEDULING CONCRETE WORK WITH OR WITHOUT A SIGNED CONTRACT, RONEK CONCRETE INC. IS NOT RESPONSIBLE FOR, BUT NOT LIMITED TO, COMPACTION, FROST, OR UTILITIES THAT ARE NOT MARKED. RONEK CONCRETE INC. WILL NOT BE HELD LIABLE FOR FUTURE ISSUES THAT MAY ARISE, SUCH AS SETTLING OR HEAVING.
***IF COLORED CONCRETE IS SELECTED, RONEK CONCRETE, INC. IS NOT RESPONSIBLE FOR THE FINAL COLOR. THE CUSTOMER UNDERSTANDS COLOR VARIATIONS FROM A SELECTED COLOR ON A COLOR CHART TO THE FINAL COLOR IN CONCRETE. THE CUSTOMER AGREES TO PAY FOR THE AGREED-UPON AMOUNT REGARDLESS OF THE COLOR RESULT.
***IF CHEMICALS ARE NEEDED TO ASSIST IN THE CURING OF CONCRETE DUE TO WEATHER CONDITIONS OR PROJECT CIRCUMSTANCES, THEY WILL BE ADDED TO THE TOTAL.
***WALL HEIGHTS AND QUANTITIES ARE SUBJECT TO CHANGE DUE TO FROST PROTECTION REQUIREMENTS OR EXCAVATION CHANGES. IF WALL HEIGHTS ARE ADJUSTED TO MAINTAIN FROST PROTECTION OR NEED TO BE ADJUSTED DUE TO EXCAVATION, AN ADDITIONAL COST WILL BE ADDED TO THE TOTAL.

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PROPOSAL: 15-2026

***LOADS OF STONE ARE AN ESTIMATE AND MAY NOT REFLECT THE REQUIRED STONE TO ACHIEVE THE NECESSARY GRADE. ANY STONE ADDED IN ADDITION TO THE ESTIMATE WILL BE ADDED TO THE TOTAL SUM.
***SOIL CONDITIONS VARY. IF THE FOUNDATION OR FLATWORK IS ON BEDROCK OR LIMESTONE AND PINS NEED TO BE DRILLED, THE ADDITIONAL LABOR EXPENSE WILL BE ADDED TO THE TOTAL.
*** IF A SITE IS OVERDUG DUE TO SOIL CONDITIONS OR POOR WORKMANSHIP, THE ADDED STONE NEEDED TO ACHIEVE THE REQUIRED GRADE WILL BE ADDED ON, WITHOUT NOTICE, TO THE CONTRACTORS OR HOMEOWNERS' EXPENSE. IF A CONVEYOR IS NEEDED TO PLACE STONE DURING SEPARATE MOBILIZATION, THE CONVEYOR WILL BE ADDED TO THE TOTAL CONTRACT SUM.

IF CONCRETE WORK IS SCHEDULED WITHOUT A SIGNED CONTRACT, IT WILL BE CONSIDERED A VERBAL OR WRITTEN ACCEPTANCE OF THE TERMS LISTED ABOVE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR OR HOMEOWNER TO REQUEST TERMS AND CONDITIONS BEFORE THE COMMENCEMENT OF WORK. IF TERMS AND CONDITIONS ARE NOT REQUESTED, THE ABOVE TERMS SUPERSEED ANY DISPUTES.

THE PARTIES LISTED IN THIS PROPOSAL AGREE TO PAY THE JOB TOTAL UPON RECEIPT OF THE INVOICE. IF PAYMENT IS NOT MADE AT THAT TIME, INTEREST WILL ACCRUE ON THE UNPAID BALANCE OF 18% PER ANNUM UNTIL PAID. SHOULD THIS MATTER BE REFERRED TO AN ATTORNEY FOR COLLECTION, THE UNDERSIGNED CUSTOMER SHALL BE RESPONSIBLE FOR THE CONTRACTOR'S COSTS AND REASONABLE ATTORNEY FEES IN MAINTAINING SAID ACTION.
-ALL WORK WILL BE DONE AS SPECIFIED. ANY WORK REQUIRED BEYOND EST. WILL BE EXTRA AND BILLED ON THE INVOICE.

PROPOSALS WILL BE WITHDRAWN BY RONEK CONCRETE, INC. IF NOT ACCEPTED WITHIN 30 DAYS

TOTAL WITHOUT WINTER COSTS: $16,415.00

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE ACCEPTED AT THIS MOMENT. PAYMENTS WILL BE MADE AS OUTLINED ABOVE. THIS PROPOSAL IS BASED ON CURRENT CONCRETE PRICING. THE PROPOSAL IS SUBJECT TO CHANGE IF CONCRETE PRICING CHANGES.

_____(REQUIRED)
(OWNER OR AUTHORIZED REPRESENTATIVE ACCEPTANCE SIGNATURE)

DATE_____(REQUIRED)

RONEK CONCRETE, INC.
PRESIDENT: BART RONEK

Notice of Town of Oregon
Annual Meeting
Tuesday, April 21, 2026
6:00 p.m.
Oregon Town Hall
1138 Union Road, Oregon, WI 53575

The Oregon Town Board will meet in-person and provide an option to join the meeting from your computer or phone at Zoom 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). ***Voting will only be allowed for in-person attendees.***

Notice is hereby given that the **Annual Town Meeting of Electors of the Town of Oregon, Dane County, Wisconsin** will be held at the Oregon Town Hall, 1138 Union Rd., Oregon, WI 53575 on **Tuesday, the 21st of April, 2026 at 6:00 p.m.,** to transact any business over which a Town Meeting has jurisdiction (§60.11 Wis. Stats).

ANNUAL TOWN MEETING AGENDA

1. Call to order
2. Oregon Senior Center Report
3. Oregon Area Fire EMS District Report
4. Dane County Sheriff Report (if available)
5. Approval of minutes from previous Annual Town Meeting
6. Belleville Fire EMS Report
7. Brooklyn Fire EMS Report
8. Presentation of Annual Financial Report
9. Road & Traffic Safety Committee Report
10. Park Committee Report
11. Anderson Park Friends Report
12. Review of Town Meeting/Voting
    Statutory requirement unless otherwise noticed
    - Third Tuesday of April (6:00pm)
    - Same location as last year
    - No agenda required
    - No quorum required/Motion passed by majority vote of attendees

    Statutory Powers of Town Meeting per WI Stat. Chapter 60.10
    - Discussion/motions/votes may be taken on any subject brought forth by a Town Resident.
    - Motions or votes binding on the Town Board are limited to Statutory Powers under Chapter 60
13. Adjournment

Jennifer J. Hanson
Clerk

Posted 02/04/26

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.

NOTICE OF MEETING TO ADJOURN BOARD OF REVIEW TO LATER DATE

TOWN OF OREGON
DANE COUNTY, WISCONSIN

The Board of Review will meet on the **12th day of May 2026, at 6:00 p.m. at Oregon Town Hall, 1138 Union Road, Oregon, WI 53575** for the purpose of calling the Board of Review into session during the 45-day period beginning on the 4th Monday of April, pursuant to Wis. Stat. 70.47(1). The Town Board meeting will immediately follow.

Due to the fact the assessment roll is not completed at this time, the Board of Review will be adjourned until the **23rd day of July 2026 at 12:00 p.m.**

Open Book will be available starting Monday, July 6, 2026, by contacting:
Accurate Assessor
https://accurateassessor.com/
Phone (920) 749-8098
info@accurateassessor.com

Fieldwork is to begin on Wednesday, February 18, 2026.

Notice is hereby given this 6th day of February 2026 by:
Jennifer Hanson
Town Clerk

Posted 02/06/2026