

Town of Berry Board Meeting
February 21, 2022, 7:00 p.m., at the Town Hall, 9046 State Road 19, Mazomanie, WI 53560
Agenda

1. Call to order
2. Approve minutes of January 18, 2022
3. Public Comments: You may address the Board on any item not on the agenda. A discussion item may be placed on a future agenda. Public comment may be heard on any agenda item either now, or at the time the agenda item is to be discussed, or at the discretion of the Town Chair at any other time the agenda item is discussed. Comments are generally limited to three minutes.
4. Patrolman Report, if necessary
5. Discussion/action re: Broadband Proposal
6. Discussion/action re: Confirming Open Book and Board of Review Dates
7. Discussion/action re: Update on property at 8785 State Road 19
8. Budgetary Matters
 - A. Discussion/action re: Payment of bills
9. Committee reports/Correspondence/Communications
 - A. Fire Districts
 - B. EMS Districts
 - C. Other
10. Discussion of future agenda items
11. Adjourn

Persons requiring additional services to participate in a public meeting should contact the Town Clerk at the Town Hall, 9046 Hwy 19, Mazomanie, WI 53560. 767-4152 twberry@chorus.net

Posted: 2/14/22

Brenda Kahl, Clerk/Treasurer

TITLE: Town of Berry Board Meeting Minutes
DATE: January 18, 2022
TIME: 7:00 – 7:51 p.m.
PLACE: Town Hall, 9046 State Road 19, Mazomanie, WI 53560
POSTINGS: Town Hall and Town of Berry website

I. CALL TO ORDER – ROLL CALL: The meeting was called to order at 7:00 p.m. Board members present: Anthony Varda, David Evert, Michael Statz, Christine Molling and Duane Haag. Also present Clerk, Brenda Kahl.

II. APPROVE MINUTES OF DECEMBER 6, 11 AND 20, 2021

Motion Haag/Evert to approve the minutes of December 6, 11 and 20, 2021. Motion carried.
Vote 5-0

III. PUBLIC COMMENTS: You may address the Board on any item not on the agenda. A discussion item may be placed on a future agenda. Public comment may be heard on any agenda item either now, or at the time the agenda item is to be discussed, or at the discretion of the Town Chair at any other time the agenda item is discussed.

IV. PATROLMAN REPORT, IF NECESSARY

Roger and Orlin drove the roads. Need a Wi-Fi connection to the shop for phone service.

V. DISCUSSION/ACTION RE:

A. (R-2021-9) Aaron Tigert, Far View Road, rezone 25.1 acres from A-1Ex to AG for recreational land and 54.90 acres from A-1Ex to EA

Motion Haag/Molling to approve Aaron Tigert's rezone of 25.1 acres from A-1Ex to AG for recreational land and 54.90 acres from A-1Ex to EA. Motion carried. Vote 5-0

B. (D-2021-13) Marc & Olga Winzenried, Scherbel Road, driveway permit application

Motion Haag/Varda to approve Marc & Olga Winzenried's driveway permit application. Motion carried. Vote 5-0

VI. DISCUSSION/ACTION RE: APPROVAL OF FINAL CERTIFIED SURVEY MAP FOR AARON TIGERT, SECTION 16

Motion Varda/Haag to approve the final certified survey map for Aaron Tigert. Motion carried.
Vote 5-0

VII. DISCUSSION/ACTION RE: REVISING ADMINISTRATIVE FEES POLICY 113.4

Motion Varda/Haag to approve Administrative Fees Policy 113.4 as revised. Motion carried.
Vote 5-0

VIII. DISCUSSION/ACTION RE: BROADBAND GRANT

Reviewed a Public Service Commission map showing the advertised download and upload speeds. Discussed petitioning the PSC to update their maps. UpnetWI is interested in putting together a proposal for the February meeting.

IX. DISCUSSION/ACTION RE: UPDATE ON PROPERTY AT 8785 STATE ROAD 19
Add to the February agenda.

X. BUDGETARY MATTERS

A. Discussion/action re: Payment of bills

Motion Haag/Varda to approve the payment of bills. Motion carried. Vote 5-0. Check numbers 4546-4547 and 18182-18235.

B. Discussion/action re: Resolution to transfer and designate funds within the 2021 budget

Motion Varda/Haag to approve Resolution 2022-1, Transfer of Funds Within the 2021 Budget and Designating Funds to Reserve. Motion carried. Vote 5-0

XI. COMMITTEE REPORTS/CORRESPONDENCE/COMMUNICATIONS

*Black Earth Fire District: Finishing office projects from the FEMA funds; four new members in the last couple years and two are going to school; looking at a \$150,000 grant for air packs and applied for a \$390,000 grant for a truck

*District 1 EMS: Has mixed results on getting volunteers will most likely go to a part-time person which will be financed in the next year's budget; taking up discussion about reorganization of the EMS districts in the immediate area because of costs and lack of volunteers

XII. DISCUSSION OF FUTURE AGENDA ITEMS

XIII. ADJOURN

Motion Varda/Haag to adjourn until the next regular meeting or the call of the chair. Motion carried. Vote 5-0

Brenda Kahl, Clerk/Treasurer

Anthony Varda, Chair

2-15-22

Agenda Item # 6, Confirming Open Book and Board of Review Dates

Open Book will be held on May 31, 2022 from 3-5 pm

Board of Review will be held on July 13, 2022 from 6-8 pm

Per statutory dates the deadline to hold the initial Board of Review is June 8, so prior to the May 16 Town Board meeting, we will meet to adjourn to July 13. No other action will be taken on May 16.

Message from Accurate,

We've updated our open book practices in order to allow taxpayers more time to schedule appointments.

During our review of the 2021 assessment cycle, we identified an area where we can provide your municipality with enhanced customer service and communication. Going forward we will have a 2-hour roll viewing open book period meant for community members to view the roll per state law requirements. In order to provide a longer, flexible experience for the benefit of your community, we will be communicating that any property owner will have from the time they receive their notice until 48 hours before the BOR (~ 7 weeks) to call us to discuss their value. In addition, for those property owners who like to have a scheduled time, we will be adding a daily schedule to sign up and talk to an assessor via telephone about their property value. There will be daily schedules available from the moment they receive their notice until the 48 hours before the Board of Review. This eliminates the few days of open book we previously offered and allows for community members to sign up for an appointment that better fits their availability. We felt as a company it would provide our municipalities a greater window of opportunity to be able to talk to an assessor. We appreciate your business and look forward to the upcoming assessment cycle.

Let me know if you have any questions.

Thank you,

Kyle Kabe

2/15/2022

List of bills to be approved at the February 21, 2022 board meeting

Date	Check #	Payee	Amount
2/9/2022	4548	Middleton-Cross Plains Dist - February property tax settlement	310813.23
2/9/2022	4549	Sauk Prairie School District - February property tax settlement	7823.78
2/1/2022	18236	Brenda Kahl	1422.65
2/1/2022	18237	Duane Haag - plowed snow	161.03
2/1/2022	18238	Orlin Danz	1200.94
2/1/2022	18239	Roger Evert	1475.84
2/7/2022	18240	Dane County Treasurer - DNR land payment in lieu of taxes	1175.81
2/7/2022	18241	Madison Technical College - DNR land payment in lieu of taxes	284.33
2/7/2022	18242	WI Heights School Dist - DNR land payment in lieu of taxes	4053.11
2/9/2022	18243	Dane County Treasurer - February property tax settlement	226295.07
2/9/2022	18244	Madison Technical College - February property tax settlement	54055.88
2/9/2022	18245	WI Heights School District - February property tax settlement	401781.12
2/9/2022	18246	Dane County Treasurer -ag conversion special charge	516.45
2/15/2022	18247	Brenda Kahl	1422.65
2/15/2022	18248	Orlin Danz	1200.94
2/15/2022	18249	Roger Evert	1475.84
2/21/2022	18250	Alliant Energy	308.74
2/21/2022	18251	Bellin Health - annual administrative fee for drug/alcohol testing	45.00
2/21/2022	18252	Brenda Kahl - mileage	75.58
2/21/2022	18253	CNA Surety - public official bond	550.00
2/21/2022	18254	Cross Plains Berry Fire District - payment 1 of 3	11950.09
2/21/2022	18255	Dane County Treasurer - DaneCom cost for July-Dec 2021	535.00
2/21/2022	18256	General Engineering Co - building permits	160.00
2/21/2022	18257	GFC Leasing - copier lease	190.31
2/21/2022	18258	Gordon Flesch - fee for copies printed per month	35.49
2/21/2022	18259	Group Health Cooperative - medical and dental insurance	4099.00
2/21/2022	18260	Kalscheur Implement - supplies and parts	87.48
2/21/2022	18261	Kasieta Legal Group - legal fees	189.58
2/21/2022	18262	Kayser Chrysler - 2012 Dodge battery	353.60
2/21/2022	18263	McFarlane - supplies	186.60
2/21/2022	18264	North Woods Superior Chemical - gel air fresheners	160.48
2/21/2022	18265	Northwestern Stone - chips mix	1253.40
2/21/2022	18266	Roger Evert - cell phone reimbursement	25.00
2/21/2022	18267	State Bank of Cross Plains Visa - postage, supplies, dues	352.78
2/21/2022	18268	TDS Telecom	193.87
2/21/2022	18269	Town & Country Sanitation - garbage/recycling and tonage fee	6838.45
2/21/2022	18270	US Cellular - Orlin Danz's cell phone	49.55
2/21/2022	18271	Wingra Stone Co - chips mix	148.89
2/21/2022	18272	Dane County Treasurer - share of managed forest land taxes	727.62
2/21/2022	18273	Public Health Dane Co - septic fee maintenance settlement	4941.72
2/21/2022	18274	Dane County Treasurer - dog licenses settlement	730.25
2/21/2022	18275	Kasey Miller - real estate property tax overpayment	629.58
2/21/2022	18276	Kathleen Ketelboeter - real estate property tax overpayment	541.24
2/21/2022	18277	Paar Irrev Trust - real estate property tax overpayment	79.06
2/21/2022	18278	Dane County Treasurer - delinquent property taxes	214.70

Additional bills will be handed out at the meeting