Town of Berry Board Meeting

July 20, 2026, 7:00 pm, at the Town Hall, 9046 State Road 19, Mazomanie, WI 53560
Agenda

1. Call to order
2. Confirmation of Compliance with Open Meetings Law
3. Approve minutes of June 15, 2026
4. Public Comments: You may address the Board on any item not on the agenda. Comments are generally limited to three minutes.
5. Patrolman Report
6. Discussion/action re:
   A. (R-2026-5) Whippoorwill, Randall Laufenberg, 7914 State Highway 19, rezone 0.80 acres from B-1 to COM
   B. (CUP-2026-3) Whippoorwill, Randall Laufenberg, 7914 State Highway 19, conditional use permit for an eating establishment with alcohol, liquor, or malt beverages and service establishment that operates outdoors
   C. (D-2026-2) Kurt Meier, Far View Road, driveway permit application
   D. (D-2026-2) William Kluender, County Highway KP, driveway permit application
   E. (D-2024-8) Carl & Donna Ketelboeter, 6176 County Highway KP, final driveway approval
7. Discussion/action re: Accurate Assessor, Interim Market Update
8. Discussion/action re: Assessor's Plat Request for Carl & Donna Ketelboeter
9. Discussion/action re: 8785 State Highway 19, demolition of buildings per court order
10. Discussion/action re: Purchase of plow truck equipment
11. Discussion/action re: Insight FS LP Contract
12. Budgetary Matters
    A. Discussion/action re: Payment of bills
13. Discussion/action re: Committee reports/Correspondence/Communications
    A. Fire Districts
    B. EMS Districts
    C. Other
14. Discussion of future agenda items
15. Adjourn

Persons requiring additional services to participate in a public meeting should contact the Town Clerk at the Town Hall, 9046 State Highway 19, Mazomanie, WI 53560. Call 608-767-4152 or email clerk@tn.berry.wi.gov

Posted: 7/13/26 Brenda Kahl, Clerk/Treasurer

TITLE: Town of Berry Town Board Meeting Minutes
DATE: June 15, 2026
TIME: 7:00 – 8:27 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: Duane Haag, David Evert, Michael Statz, Nichole Schwoerer and Derek Statz. Also present Clerk, Brenda Kahl and Patrolman, Lucas Danz.

II. CONFIRMATION OF COMPLIANCE WITH OPEN MEETING LAWS
The Clerk confirmed that the agenda was posted at the town hall and on the town website.

III. APPROVE MINUTES OF MAY 18, 2026
Motion Evert/M Statz to approve the Town Board minutes of May 18, 2026. Motion carried. Vote 5-0

IV. 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.

V. CHIEF HOLLY ELLICKSON, CROSS PLAINS AREA EMS UPDATE
The revised signed agreement goes into effect on July 1st. Amending the Town of Springfield's contract boundary lines and are also looking at Berry's for response times. Will be starting the old ambulance inter-facility transfers for four months to see if it is profitable. Community EMS is for any person in the district that is a frequent 911 caller where the EMT's can do home visits and the patient will not receive a bill because it is paid by their insurance; the 2027 budget will be available around July or August.

VI. PATROLMAN REPORT
Northwestern Stone has been replacing culverts on Scherbel Road and are in the process of removing trees. Duane assisted with down trees from the last storm. Plans are to chip seal this week, weather permitting.

VII. DISCUSSION/ACTION RE:
A. (R-2026-4) William Kluender, County Highway KP, rezone 1.17 acres from COM to SFR
Motion D Statz/Evert to approve William Kluender's rezone of 1.17 acres from COM to SFR. Motion carried. Vote 5-0

VIII. DISCUSSION/ACTION RE: CLASS B BEER AND LIQUOR LICENSE AND OPERATOR'S LICENSE FOR THE WHIPPOORWILL
Motion Evert/M Statz to approve the Class B Beer and Liquor License for the Whippoorwill and also approve Operator's Licenses for Sydney Mueller, Hannah Laufenberg, Debby Hellenbrand, Randall Laufenberg and Kris Pongratz. Motion carried. Vote 5-0

IX. DISCUSSION/ACTION RE: RAZING AND DEMOLITION ORDINANCE 202.3
Motion Haag/Schwoerer to approve Razing and Demolition Ordinance 202.3. Motion carried. Vote 5-0

X. DISCUSSION/ACTION RE: PROPOSALS FOR GARAGE OVERHEAD DOOR CONCRETE AND PAD
Motion D Statz/Schwoerer to approve Breunig Construction's proposal at a total cost of $13,500. Motion carried. Vote 5-0

Motion Haag/D Statz that the contract will be signed after the publication requirements. Motion carried. Vote 5-0

XI. DISCUSSION/ACTION RE: PURCHASE OF PLOW TRUCK
Motion Evert/Schwoerer to approve purchasing a 2027 International chassis from Lakeside International for a total cost of $170,786.34. Motion carried. Vote 5-0

XII. BUDGETARY MATTERS
A. Discussion/action re: Payment of bills
Motion Haag/M Statz to approve the payment of bills. Motion carried. Vote 5-0. Check numbers 20224-20253 and 20257

XIII. COMMITTEE REPORTS/CORRESPONDENCE/COMMUNICATIONS
No committee reports

XIV. CLOSED SESSION: The Board may meet in closed session, pursuant to Wisconsin State Statute 19.85(1)(g) exception related to legal counsel and 19.85(1)(e) related to confidential or competitive reasons
Motion Haag/Schwoerer to meet in closed session at 7:33 p.m. per State Statutes 19.85(1)(g) exception related to legal counsel and 19.85(1)(e) related to confidential or competitive reasons. Roll call vote: Schwoerer-aye, M Statz-aye, Haag-aye, D Statz-aye and Evert-aye. Motion carried. Vote 5-0.

XV. RECONVENE INTO OPEN SESSION PER WISCONSIN STATUTE 19.85(2)
Motion Haag/Evert to reconvene into open session at 8:27 pm per Wisconsin Statute 19.85(2). Roll call vote: Schwoerer-aye, M Statz-aye, Haag-aye, D Statz-aye and Evert-aye. Motion carried. Vote 5-0.

XVI. DISCUSSION OF FUTURE AGENDA ITEMS
*8785 State Highway 19 court raze order
*Assessor's Plat request
*Town hall security

XVII. ADJOURN
Motion M Statz/Evert to adjourn until the next regular meeting or the call of the chair. Motion carried. Vote 5-0

Brenda Kahl, Clerk/Treasurer

Duane Haag, Chair

Agenda Item #7, Accurate Assessor, Interim Market Update

Dana Remien, Berry's Account Coordinator will be attending the meeting to answer any questions or concerns you may have.

Agenda Item #10, Purchase of plow truck equipment

The Town received three quotes, enclosed.

Universal Truck Equipment = $174,434.00

Monroe = $155,141.00

Burke Truck & Equipment = $196,015.00

Agenda Item #11, Insight FS LP Contract

Last year the Town contracted for 1,700 gallons of LP and actually used 472 more gallons than the 1,700 contracted.

This year I propose contracting for 2,200 gallons at 1.69 per gallon, for a total cost of $3.718.00

7/13/2026		List of bills to be approved at the July 20, 2026 board meeting	
Date	**Check #**	**Payee**	**Amount**
6/16/2026	20254	Brenda Kahl	1,961.37
6/16/2026	20255	Duane Haag - storm damage	72.71
6/16/2026	20256	Lucas Danz	1,745.38
6/22/2026	20258	Dane County District 1 EMS - land purchase	6,533.58
6/30/2026	20259	Brenda Kahl	1,961.37
6/30/2026	20260	Lucas Danz	1,745.38
7/14/2026	20261	Brenda Kahl	1,961.37
7/14/2026	20262	Lucas Danz	1,745.38
7/20/2026	20263	Accurate Appraisal - contract	1,200.00
7/20/2026	20264	Alliant Energy	178.35
7/20/2026	20265	Black Earth Joint Fire District - paymen 3 of 4 and 2% dues	11,838.46
7/20/2026	20266	Brenda Kahl - mileage	10.15
7/20/2026	20267	Breunig Construction - garage concrete work	13,500.00
7/20/2026	20268	Chris Schwoerer - Plan Commission meetings	120.05
7/20/2026	20269	Cross Plains Area EMS - payment 2 of 2	24,520.58
7/20/2026	20270	Dane County District 1 EMS - payment 3 of 4	6,129.17
7/20/2026	20271	David Evert - base pay and meetings	544.86
7/20/2026	20272	Derek Statz - base pay and meetings	554.10
7/20/2026	20273	Dresen Lawn Care - town hall, garage and cemtery mowing	790.00
7/20/2026	20274	Duane Haag - base pay, meetings and mileage	1,864.12
7/20/2026	20275	Fahrner Asphalt Sealers - chipseal three roads as contracted	67,606.00
7/20/2026	20276	GFC Leasing - copier lease	178.37
7/20/2026	20277	Gordon Flesch - fee for copies printed per month	74.64
7/20/2026	20278	Group Health Cooperative - medical insurance	2,730.00
7/20/2026	20279	Joe Kruchten - Plan Commission meetings	120.05
7/20/2026	20280	Kalscheur Implement - parts	272.70
7/20/2026	20281	Lake Ridge Bank - postage, supplies and mower blades	879.40
7/20/2026	20282	Lucas Danz - cell phone	25.00
7/20/2026	20283	McFarlane - supplies	48.99
7/20/2026	20284	Michael Statz - base pay and meetings	623.36
7/20/2026	20285	MSA Professional Services - Whippoorwill Road	12,177.66
7/20/2026	20286	Nichole Schwoerer - base pay and meetings	623.36
7/20/2026	20287	Pellitteri Waste Systems - solid waste and recycling	11,989.25
7/20/2026	20288	TDS Telecom - phone and internet	207.67
7/20/2026	20289	Travis Richards - Plan Commission meetings	83.11
7/20/2026	20290	TrollBytes - July IT services	70.00
7/20/2026	20291	US Cellular - chair cell phone	53.68
7/20/2026	20292	Weld Riley - Matz property and zoning	407.12

Additional bills will be handed out at the meeting