

Town of Hampden Board Meeting **July 21, 2026**
Hampden Town Hall - N1291 Cty Road N
Mailing Address - N2455 County Road A, Columbus WI 53925

Agenda/Meeting Notice Posted - Posted at the Hampden Town Hall, Leeds/Hampden Recycling Center and town's website <https://townofhampden.wi.gov>.

Call to Order - Chairman Tuschen called the meeting to order at Call to Order at 5:30pm.

Roll call - Town board members present - Chairman Tuschen, Supervisor Taylor Dahl, Supervisor Bill Hoffman, Clerk Nanette Hensen, Treasurer Lori Toutant, Plan Commission member Tony Trapp, and Task Force member Ann Plata. In addition, Citizens - Melissa Young, Patti Fischer, Lori and Harold Schwoerer, Elise Daniels were also present.

Pledge of Allegiance - Led by Supervisor Dahl.

Citizen Comments/Correspondents/Announcements -

- As in the prior year, the Youngs requested to host a corn stand in the Town Hall parking lot. Self-service purchases will be available beginning the 1st week of August. Dahl to motion to approve the corn stand. Seconded by Hoffman. Motion passes.
- Wind turbine updates
 - Fire departments equipment request -
 - Fire chiefs and personnel were in attendance - Steve Langsdorf and Andrew Langsdorf (Doylestown), Tom Kehoe (Rio), Tony DiSalvo (DeForest) and Scott Hazeltine (Columbus).
 - Fire equipment and training needs were discussed.
 - Fire chiefs will provide an equipment list and training needs to Hensen. Hensen will compile the list for discussions with Alliant.
 - Adding a repeater on towers for communication would improve communication with Fire/EMS/police
 - Wind Tower 10 removed
 - Plan Commission made a recommendation to the Board NOT to pursue an operating agreement at this time and requested further consultation with the town's attorney.
 - Wisconsinites for Local Control Coalition meeting is 7/23/26
 - Utility aid calculator was shared
 - County board meeting - nondisclosure was voted down

Minutes - Dahl made a motion to approve minutes from the June meeting. Seconded by Hoffman. Motion passes.

Treasurer's Report - Dahl made a motion to approve the Treasurer's report for June. Seconded by Hoffman. Motion passes. Total Funds \$366,166.80 (Checking Account \$22,317.78, Government Pool Fund \$321,803.65, cemetery CD \$22,045.37).

- Interest on CD cemetery received.
- Balance of \$2.75 for dog tags is owed to the county. Hensen will send out check.
- The Selje Family donated \$200 to the town for town hall maintenance and upkeep. Hensen will send a thank you note in appreciation. Funds will be moved to the town hall fund.

Payment of Bills - Request authorization to pay a total of \$107,459.98. Hoffman made a motion to approve payments. Seconded by Dahl. Motion passes.

Date	Ck.	Name	Description	Account	Amount	Acct Desc
		Village of Fall River	Reimburse Spring Election ab	118-51400	\$ 29.58	118-51400 - General administration
7/21/2026	6849	Columbia County Hwy & Trans	Road maintenance	122-53311	\$ (4,112.62)	122-53311 - Highway and street mainter
7/21/2026	6850	Municipal Law & Litigation Gro	Legal Fees	118-51300	\$ (1,615.00)	118-51300 - Legal
7/21/2026	6851	Crack Filling Service Corp	Road maintenance	122-53311	\$ (52,500.00)	122-53311 - Highway and street mainter
7/21/2026		Tuschen permit- electric	Permit	105-44300	\$ 179.00	105-44300 Building permits and inspec
7/21/2026	6852	Columbus Rural Fire Group	2% dues	120-52200	\$ (2,621.56)	120-52200 - Fire protection
7/21/2026	6853	Sun Prairie Fire Dept	2% dues	120-52200	\$ (499.35)	120-52200 - Fire protection
7/21/2026	6854	Deforest Windsor Fire	2% dues	120-52200	\$ (374.51)	120-52200 - Fire protection
7/21/2026	6855	Rio Fire Association	2% dues	120-52200	\$ (998.69)	120-52200 - Fire protection
7/21/2026		City of Columbus	Reimburse Spring Election ab	118-51400	\$ 29.58	118-51400 - General administration
7/21/2026	6856	Alliant Energy	Electricity - T Hall	118-51600	\$ (141.50)	118-51600 - General buildings and plan
7/21/2026		village of doylestown	Reimburse Spring Election ab	118-51400	\$ 29.58	118-51400 - General administration
7/21/2026		Town of Columbus	Reimburse Spring Election ab	118-51400	\$ 29.58	118-51400 - General administration
7/21/2026	6857	MG&E	Gas - T Hall	118-51600	\$ (24.00)	118-51600 - General buildings and plan
7/21/2026	6858	GEC	Inspection Fee	120-52400	\$ (155.00)	120-52400 - Inspection
7/21/2026	6859	Document Sales and distribut	election manual	118-51400	\$ (44.99)	118-51400 - General administration
7/21/2026	6860	Tri-County Paving Inc	Road maintenance	122-53311	\$ (43,917.87)	122-53311 - Highway and street mainter
7/21/2026		State of Wisconsin	MFL	103-43650	\$ 23.96	103-43650 Forest croplandmanaged for
7/21/2026		Cemetery Plot-Trussell	Cemetery Plot Purchase	109-46540	\$ 900.00	109-46540 - Cemetery
7/21/2026	6861	LGIP - Trussell	perpetual pmt to cemetery fur	109-46540	\$ (180.00)	109-46540 - Cemetery
7/21/2026		LGIP - Trussell	perpetual pmt to cemetery fur	109-46540	\$ 180.00	109-46540 - Cemetery
7/21/2026		Midwest Fiber Networks	Permit	105-44300	\$ 250.00	105-44300 Building permits and inspec
7/21/2026	6862	Ace Hardware	Town hall supplies	118-51600	\$ (72.14)	118-51600 - General buildings and plan
7/21/2026		jason feske selje family reunio	charitable donation	113-48500	\$ 200.00	113-48500 - Donations/contributions fro
7/21/2026	6863	Columbia Cty Clerk	Dog tags	105-44200	\$ (2.75)	105-44200 Non-business licenses
7/21/2026	6864	LGIP - town hall selje donation	perpetual pmt to cemetery fur	109-46540	\$ (200.00)	109-46540 - Cemetery
7/21/2026		LGIP - town hall selje donation	perpetual pmt to cemetery fur	109-46540	\$ 200.00	109-46540 - Cemetery

- Workers Compensation insurance bill issue was resolved.
- Fire Dues will be issued this month.
- SLRF account closure in progress
- Fall Primary 8/11
- Expenses and revenue are within budget. More budget detail will be provided at the next Board meeting. Cashflow is within tolerances.

Chairman Report -

- Lifestar report was reviewed.
- Picnic tables for the shelter are on order.
- The county is providing training for towns to develop and adopt an emergency Plan. Croft from Plan Commission and Hensen will attend sessions.

Plan Commission -

- Discussed under wind tower agenda item.

Road Maintenance -

- Road maintenance provided by Crack Filling Service, Tri-County Paving and Scott Construction.
- Hensen to submit documentation of Tri-county work to County for TRIP reimbursement

Other Business -

- Midwest Fiber work on Old F
- Dish Network bankruptcy notice - Toutant will research if property taxes paid.

Dahl made a motion to adjourn. Hoffman seconded the motion. Meeting adjourned at 7:47pm.

Next Town Board Meeting 8/18/26 5:30pm at the town hall.