

Town Board Meeting – August 21, 2025 – 7:00pm – Town of Lisbon Hall

Call to order – The meeting was called to order by Chairman, Kevin Klinker. Also present were Kevin Wetley, Jeff Keating, Jeff Johnson & clerk, Andrea Hawkins.

Verification of public notice – The meeting was properly posted on 8/18/2025.

Minutes – Motion by Keating, second by Wetley to approve the July 2025 minutes as read. Motion carried.

Public Comment – Kannenberg – Culvert concerns – Kannenbergs were unable to make it to the meeting, however, Johnson noted that the water issue is not a culvert issue as the current culvert located there is simply an equalizing culvert and does not need to be replaced. He also noted that a wetland determination would need to be done and it has to be the farmer that requests it. Johnson spoke with the surrounding land owners and Rileys was willing to submit the wetland determination. If that is approved, Riley's farm is willing to do some tiling to help with the issue if the cost is shared between the adjoining landowners. Currently the water can't go west so there is need for tile to run west. The Town does not have the right to do it, it is the landowners responsibility.

Zoning Report – One permit was issued for a pole shed located at N5240 Hwy 12 & 16, Mauston and one permit was issued for a pole shed located at W6528 42nd St, New Lisbon.

Road Report – Johnson noted that most of the stumps on Walker Rd are gone, just waiting for it to dry up to finish. 10th Ave is done except the seal coat. The county has not been able to spray ditches yet as their schedules haven't worked out to do it yet. Rick Barrett called regarding a culvert on McEwen Rd but it was explained to him that when the river is that high, there is nothing more than can be done unless Barrett chooses to build a berm on the west side of his pond.

Chairman's Report – Klinker let board know that if there are any spots that need mowing to let McCullough know. The airport improvements are still underway but there has been no road damage so far. The power company is still working and will be billed once the project is complete. Klinker also told McCullough to take note of anywhere that we could have Dave Andersen mow.

Review/Approve contract for Pre-pay LP from United Coop – Motion by Wetley, second by Keating to approve the contract to pre-pay 600 gal of LP. Motion carried.

Review/Approve bid for seal coat – damage done from fire call at N6820 10th Ave – Motion by Keating, second by Wetley to approve the bid. Motion carried.

Review/Approve updating locks on Town Hall & Shop – Motion by Wetley, second by Keating to approve new locks to be installed on Town Hall, and both shop buildings with locks that have programable keypads and will also all be keyed the same. Hawkins will install them. Total cost will be no more than \$350. Motion carried.

Clerk's report – July bank statements and cash account balances as per general ledger were reviewed by the Board. Budget comparisons were made. Motion by Wetley, second by Keating to approve checks 7666-7676 as per disbursement journal, motion carried.

Adjourn – Motion by Keating, second by Wetley to adjourn meeting. Meeting adjourned. 7:50pm