

Town Board Meeting – October 23, 2025 – 7:00pm – Town of Lisbon Hall

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

Verification of Public Notice – The meeting was properly posted on 10/20/25.

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

Public Comment – None

Zoning Report – None

Road Report – We don't have a road this year that we can use TRIP \$ for so we will not be applying. Duckworth & Black Rds could use some tree clearing. This could be done once it's frozen. The tractor tires got replaced. The culvert on Welch Prairie is now paved. There is a failing culvert on Meyer Rd that will get replaced in the spring. Babcock was able to get some Cty B signs from the county and he installed. Regular mowing is done but there is some additional mowing that Anderson could do. Walker Rd is complete except for the 3 piles of brush that will get burned in the winter. The matting that ATC put down need to be removed ASAP on Welch Prairie & Duncan because of plowing. We ordered culvert markers that will be installed to help the new plow driver.

Chairman's Report – We are still trying to find someone interested in the plowing job.

Annual Ethics Review – Chapter 12 of WI Town Officers Handbook – Chapter was reviewed by board.

Review Preliminary budget - Reviewed by the board.

Set date for budget hearing & special Town meeting to determine 2025 tax levy – The meeting is set for Nov 20, 2025 at 6:30pm.

Sign Road Patrolman employment agreement – done.

Review/Approve NL Fire Dept contract – Motion by Klinker, second by Wetley to approve the contract with NL Fire Dept. Motion carried.

Review/Approve Mauston Fire Dept contract – Not needed this year as 2026 was included in last contract.

Review/Approve contract with Mauston Area Ambulance Association – The previous contract is automatically renewed unless we give notice otherwise.

Clerk's report – September 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 7700-7715 as per disbursement journal. Motion carried.

Adjourn – Motion by Keating, second by Wetley to adjourn meeting. Meeting adjourned. 7:30pm.