

## Town of Lyndon Board of Supervisors Monthly Meeting

Kris Hughes Memorial Town Hall, W6081 CTH N, Plymouth

Wednesday, May 14, 2025 7:00 pm

*\*All items may be considered for approval or other action\**

1. Call to Order, Verification of compliance of Open Meeting Law: Chair Friedman called the meeting to order at 7:00 pm. Let the minutes reflect that Clerk/Treasurer Klatt posted the agenda on the website and at the town hall on 5/12/25 at 10:30 am.
2. Pledge of Allegiance: Chair Friedman led the attendees in the Pledge of Allegiance.
3. Roll Call:

Members Present: Chair Friedman, Supervisors Chris Kestell, Jennifer Wiskirchen, Dan Mayer  
Members Absent: Supervisor Eisentraut

Others Present: (from sign-in sheet) Jerry Friedman, Adam & Karie Redlich, Beverly Weigel, Luanne Rady, Debi Schwind, Jenny Meyer, Pat Roby, Mike Krubsack, James Peter, Laura Grunwald Rentmeester, Roger & Diane Pietsch, Roger Pietsch, Kimberly Kuehl, Jim & Judy Schiel, Ray Zimmermann, Kristi Sorenson, David Lamb, Sheboygan County Highway Transportation Director and representatives Bryan Olson, Dustin Hammel, Mike Kraemer, Greg Hau. Also present were Plan Commission Chair David Roll, Permit Agent Al Steiner, DPW Steve Stuebs, and Clerk/Treasurer Rhonda Klatt.

4. Minutes from the meeting(s) of April 9 and April 23, 2025: Motion by Mayer, seconded by Kestell, all voting in favor to approve the minutes from the April 9 and April 23, 2025 meetings as presented, motion carries.
5. Financial Report: Motion by Mayer, seconded by Wiskirchen, all voting in favor of approving the financial report as presented, motion carries.
6. Payment of Bills: Motion by Kestell, seconded by Wiskirchen, all voting in favor of the payment of bills, motion carries.

Date	Num	Name	Memo	Paid Amount
04/28/2025	Debit	ETF	WRS	-1,570.70
04/15/2025	Debit	EFTPS	Federal PR Withholding	-3,221.32
05/01/2025	Debit	Bertram Internet, formerly Mercury	Town Hall Internet	-59.99
04/23/2025	Debit	Quill Office Supplies	Candy	-19.36
04/22/2025	Debit	Quill Office Supplies	Paper, Office Supplies	-197.70
05/01/2025	Debit	Menard's	Town hall, roadside, shop & cemetery supplies	-234.29
04/17/2025	Debit	Wisconsin Dept. of Revenue	State PR Withholding	-507.88
04/17/2025	Debit	Kalahari Resorts	Rhonda Klatt - Hotel WTA Convention	-159.00
04/18/2025	Debit	Kalahari Resorts	JoAnne Friedman - Hotel WTA Convention	-159.00
04/30/2025	Debit	Kalahari Resorts	Chris Kestell - Hotel WTA Convention	-356.98
05/12/2025	18177	Buchholz, Larry	Payroll	-27.70
05/12/2025	18178	Eisentraut, David M	Payroll	-366.33
05/12/2025	18179	Friedman, JoAnne L.	Payroll	-417.12

05/12/2025	18180	Henkel, Christine R	Payroll	-439.28
05/12/2025	18181	Kestell, Chris W.	Payroll	-301.68
05/12/2025	18182	Klatt, Rhonda J	Payroll	-3,452.36
05/12/2025	18183	Mayer, Daniel J	Payroll	-301.68
05/12/2025	18184	Redlich, Adam J	Payroll	-46.17
05/12/2025	18185	Roll, David M	Payroll	-106.20
05/12/2025	18186	Schiel, James	Payroll	-943.02
05/12/2025	18187	Steiner, Alan	Payroll	-226.26
05/12/2025	18188	Stuebs, Steven L.	Payroll	-4,835.95
05/12/2025	18189	Vang, Vu	Payroll	-46.17
05/12/2025	18190	Weigel, Beverly	Payroll	-46.17
05/12/2025	18191	Wiskirchen, Jennifer	Payroll	-269.36
04/14/2025	18192	Sheboygan Falls School District	Refund of Town Hall rental, 3/13/25	-75.00
04/15/2025	18193	Siech, Richard M & Mary H	Refund of Dog License Overpayment	-6.00
05/05/2025	18194	Rhonda J. Klatt	Reimbursement for candy @ town hall	-94.91
05/06/2025	18195	Schiel, Jim	April 2025 Sanitary Mileage	-67.20
05/06/2025	18196	Al Steiner - PC, Misc	April 2025 PA Mileage	-33.60
05/12/2025	18197	American Pride Window Washing, LLC	Spring 2025 Window Washing	-159.99
05/12/2025	18198	Bitco Insurance Companies	2025 Worker's Comp #3756098	-1,706.00
05/12/2025	18199	Complete Office of Wisconsin	Chairs for Town Hall	-1,000.72
05/12/2025	18200	Frontier	Town Hall telephone	-81.37
05/12/2025	18201	Gibbsville Implement, Inc.	roadside sprayer parts, maintenance	-49.30
05/12/2025	18202	Hopp Nuemann Humke LLP	Legal	-1,634.06
05/12/2025	18203	Horton Group	25-26 Commercial & Cyber Insurance Policies	-19,710.35
05/12/2025	18204	Hydroclean Equipment, Inc.	Pressure washer	-5,905.91
05/12/2025	18205	Marco Inc	Copier maintenance contract	-75.84
05/12/2025	18206	Marshall Sign LLC	Provide & install new stainless steel flag cable	-190.00
05/12/2025	18207	Serwe Implement	Parts for new ditch mower	-532.90
05/12/2025	18208	U.S. Cellular	DPW & PA Cellphones	-103.04
05/12/2025	18209	Village of Cascade	March 2025 Police Patrol	-473.00
05/12/2025	18210	Waldo Oil Company	Fuels	-226.80
05/12/2025	18211	WE Energies	DPW & TH Electric	-189.63
05/14/2025	18212	Sheboygan County Treasurer	Grading Glacier & Cedar lanes	<u>-1,083.89</u>
			Total Checking General ***-204	-51,711.18

## 7. Reports of Town Committees:

- Permit Agent: Al Steiner gave an update on the current permits issued.
- Plan Commission: David Roll reported on the last meeting. At the June TB meeting, Roll will ask the TB for its decision on how the Town will proceed with the comprehensive plan review process.
- Dept. of Public Works: Stuebs reported the County has requested updated railroad crossing lines and signage. The ditch mower was sold through the WI Surplus Auction site for \$20,250.

- d. Finance: Eisentraut absent; no report given on this item.
- e. Cemetery: Wiskirchen reported that the site was located for a May burial, and spot filling at Evergreen will take place soon working with DPW Stuebs.

8. Public Comment (Three (3) minute time limit per person):

- a. Ray Zimmermann – Lake Ellen level reached the high water mark, and the Sanitary District will experiment to raise the level 3" to see what the impact would be on the shoreline.
- b. Roger Pietsch – I'd like to thank the former Town Board for hiring Rhonda for another three years.
- c. Kristi Pietsch – Bay Lakes was very helpful back when I was on the board.

9. New Business:

- a. Introduction of Sheboygan County Highway Department: Transportation Director Bryan Olson introduced Senior Maintenance Manager Dustin Hammel, Maintenance Manager Greg Hau, and Cascade Shed Supervisor Mike Kraemer, offered any assistance and asked if anyone had any questions. Supervisor Kestell asked about the betterment project on CTH N, specifically who's paying for it, and the cost. Olson replied that the county is paying for it, and is not exactly sure on the cost, but could get that number for him. Supervisor Wiskirchen said "Thank you to all of you guys for helping us out. I know there have been situations with plowing, or different things that we've called on you for advice on trucks, and buying power, and different thing that you have done. You are just great to work with. I've heard nothing but good things about the partnership we have with the county, so I want to make sure that you guys know that the Town appreciates everything you guys do for us and we appreciate you stepping in when we're in a pinch, and we need some help. So, thank you!"
- b. 2025 Summer Roadwork Estimates: A brief discussion was held on the proposed projects. **Motion by Mayer, seconded by Wiskirchen, all voting in favor to approve the estimates for Blueberry Lane, CTH W to CTH R, pulverize/pave 4" (\$193,052) and Silver Creek Cascade Rd, chipsealing (\$35,624), and Highview, chipsealing (\$20,331.57)**, motion carries.
- c. Schedule Campground Tour: **Motion by Kestell, seconded by Wiskirchen, all voting in favor of setting the date of Tuesday, June 10, 20205 at 5 pm for the annual campground tour**, motion carries.
- d. License Applications: Nothing at this time; no action taken.
- e. Next regular meeting date: Wednesday, June 11, 2025
- f. Items for next meeting: Rezone and CUP Public Hearing, LRIP bid opening, liquor license applications, comp plan decision, ATC Update

10. Town Chair Report: Chair Friedman stated that she had several things for her Town Chair report, but unfortunately she did not list them under Town Chair Report, and with that she would not be in compliance with the open meeting law, so as to not break the law, it should have been listed so that

everyone in the public would be aware of what was on the agenda before you came to the meeting. She will have them listed on the agenda next month.

11. Clerk's Report: May 15, 2025 from 4:30 pm to 6:30 pm – Board of Review. UW Extension Community Needs Forum on June 12<sup>th</sup> at 1 pm. LRIP bid notice for June. Email from Waldo State Bank regarding the insurance the bank provides for our investments.
12. Adjourn: Motion by Mayer, seconded by Kestell, all voting in favor to adjourn, motion carries. Time: 7:47 pm.

DRAY