

**TOWN OF LEMONWEIR  
MINUTES OF THE TOWN BOARD  
Volume: [APRIL 2025]**

MONTHLY BOARD MEETING, Town of Lemonweir, Juneau County, State of Wisconsin, met on April 10, 2025. The meeting was called to order at 6:00 p. m., by chairman, John Burch. Supervisors present were: Matthew Vaughan, Carl B. Miller and Guy Smith, Jr. Robert L. Smith did not attend. The following notice regarding this meeting was published in the 4/3/2025, edition of the Star-Times and posted at the Town Hall, Walsh Grain Farms and Hamm Bros.:

TOWN OF LEMONWEIR  
TOWN BOARD MEETING  
Thursday, April 10, 2025 -- 6:00 p.m.  
**(note date & time change)**  
at the Town Hall  
(N3935 19th Ave)

- Call To Order
- Public Comments and Concerns
- Minutes of Last Meeting
- Opening of 2025 Sealed Road Bids including discussion(action to award bids will be postponed until April 15<sup>th</sup> at 6pm)
- Road Report—including any other road issues
- Price quote for town hall work—materials & labor
- Administrator's Report including Election Results, Office Operations, Fire Calls, Payment of Bills, Correspondence & Zoning Permits
- Annual meeting reminder
- Adjournment

Carin E. Leach, Town Administrator  
608-847-4786

PUBLIC COMMENTS were called for by the chair: Steve Thomas talked about the bell on the election machine and about privacy issues.  
Another house on W Lemonweir Ct was bought out by an Airbnb.

MINUTES of the March 11, 2025 Board meeting were approved as mailed on **motion** by Vaughan/Smith, Jr. All yes votes, motion carried.

OPENING OF ROAD BIDS- Scott Construction, DL Gasser, Fahrner and Thunder Road all submitted sealed bids.

Scott Construction: Shouldering bid: 3/4" Limestone Gravel @ \$37.12/Ton. Bid all 5 shouldering projects totaling 1,400/tons \$37,568.00. This is the only bid received for shouldering.

Scott Construction: 21<sup>st</sup> Ave Project #1-Wedging bid: Spot Repair: \$90.59/T Mat: \$90.59/T bid total \$37,866.62

DL Gasser: 21<sup>st</sup> Ave Project #1-Wedging Bid: Spot repair: \$165/T Mat: \$84/T bid total \$14,490

Scott Construction: 53<sup>rd</sup> St Project #2-Chip seal Bid: Chip: \$48.15/T Liquid Asphalt: \$4.36/gal total bid \$27,106

Fahrner: 53<sup>rd</sup> St Project #2-Chip seal Bid: Chip \$45.84/T Liquid Asphalt \$4.28/gal total bid \$24,643.76

Scott Construction: KL Townline Rd Project #3-Chip seal Bid: Chip \$48.15/T \$4.36/gal total bid \$7,302.45

Fahrner: KL Townline Rd Project #3-Chip seal Bid: Chip \$45.84/T \$4.28/gal total bid \$6,886.48

Scott Construction: 21<sup>st</sup> Ave Project #4-Crackfill Bid: \$3.67/lb total bid \$3523.20

Fahrner: 21<sup>st</sup> Ave Project #4-Crackfill Bid: \$2.79/lb total bid \$2059.02

Thunder Road: 21<sup>st</sup> Ave Project #4-Crackfill Bid: \$6.16/lb total bid \$4059.00

Scott Construction: 19<sup>th</sup> Ave Project #5-Crackfill Bid: \$3.67/lb total bid \$6606.00

Fahrner: 19<sup>th</sup> Ave Project #5-Crackfill Bid: \$2.79/lb total bid \$5546.52

Thunder Road: 19<sup>th</sup> Ave Project #5-Crackfill Bid: \$6.16/lb total bid \$7995.00

John Burch noted that Hamm's had crushed asphalt for \$32/T

Matt Vaughan noted there was spider cracking on 21<sup>st</sup> Ave across from the spot to be fixed in the north bound lane and there was concern regarding the crown.

The board tabled any decisions on awarding the bids to the April 15<sup>th</sup> Special Meeting at 6pm.

ROAD REPORT—John Burch reported that MP Systems gave a verbal to stay on CTH G E to Kolba, however the trucks are coming off of Hwy 82 at 19<sup>th</sup> Ave carrying big timbers, large loads and that 4 trucks were parked on the town road. It's not a truck route—can we post it.

The STOP sign on 51<sup>st</sup> Street at 19<sup>th</sup> Ave N maybe unnecessary—cross traffic does not need to stop.

Trees in the ROW should be marked with paint so property owners know which trees need to be taken down.

Patch trailer—Dave asked about selling the patch trailer. The company we got it from told Dave the fuel left in the tank was the cause of the sludge. Algae can grow in the fuel—25 gal tank--premium diesel was used. Dave offered to build a new stainless steel fuel tank (\$750) if we keep it. The board asked him to check with the company regarding replacement tank costs. The patch trailer gets used around 20hrs/yr and is 5-6yrs old. The patch trailer was purchased with ATC funds. Dave will also ask the county if they wanted to buy it and how much they would offer.

PRICE QUOTE FOPR TOWN HALL WORK- Ceiling tile replacement \$4.73/tile + labor. No other quotes were available at this time.

#### ADMINISTRATOR'S REPORT

Office Operations—April 1<sup>st</sup> election-647 voters including 93 absentees. Town Board seats: Chair John 507, Sup #1 Jon 256; Randy 292; Sup#3 Carl 501.

The Form CT has been completed and submitted. The annual report for 2024 will be given during the Annual Meeting.

Other announcements: Special Town Board meeting will be held on April 15<sup>th</sup> at 6pm with the Annual Town Meeting following at 7pm.

Delmore Consulting was paid \$1500 to start the work on PASER Ratings for the town roads; the balance to be paid at completion.

Rose Cemetery Clean-up Day is May 3, 2025 beginning at 9am. Volunteers are welcome—bring your own tools & gloves. Rain Date is May 4<sup>th</sup> at 1pm.

Showed receipts of \$12,600.98, and a balance of \$604,375.90 was available after reserves were deducted.

Correspondence:

1. FROM: Bank/Mauston; RE: Collateral Register-Current Face: \$1,325,000
2. FROM: WTA; RE: Spring Workshops New & Continuing Officials
3. FROM: MAAA; RE: Ambulance – Liz Anderson reported they were currently fully staffed and that the state is allowing for an ultra-sound to done on the patient’s heart while transporting them directly to a larger hospital.
4. FROM: WisDOT; RE: 2<sup>nd</sup> qtr GTA \$38105.12 deposited 4/7/25
5. FROM: Fire Inspection; RE: Town Hall-No violations

The administrator presented bills in the amount of \$21,666.73, for payment. **Motion** by Miller/Vaughan, to authorize payment of the vouchers and to include the \$200 asked for by Dave & Liz Anderson to be paid for time for inside insect control and cleaning meeting room. All yes votes, motion carried.

ZONING-Permits issued to Gerard Beckmann (new manufactured home w/garage), Terry Jaeger (Special Use Permit-pole shed); ETZ—Ed Hanson (CUP-pole shed)

Lots of inquiries regarding the lots on 21<sup>st</sup> Ave & 55<sup>th</sup> St, upcoming plan commission meeting for a land division on May 5<sup>th</sup>; & zoning in general.  
Issue regarding mobile home disconnected from utilities and moved to back of property on 49<sup>th</sup> St—sent owner a 30-day violation notice.

ADJOURN - The meeting was adjourned on **motion** by Vaughan/Smith, Jr. All yes votes.

APPROVED BY TOWN BOARD May 13, 2025

ATTEST: Carin E. Leach  
Carin E. Leach, Town Administrator

