

**Schedule of Business before
the Common Council
For the City of New Lisbon
Monday, May 18, 2026
7:00 PM**

Call to Order:

Roll Call:

Approval of Minutes: May 11, 2026

Public comment by non-Council members during which information may be received from members of the public for referral to appropriate committees and/or action at a subsequent meeting.

General Business

1. Upcoming events at the Mauston/New Lisbon Union Airport by Steve Dischler.
2. Discussion of 2025 Audit by Hawkins-Ash.
3. Discussion and possible approval of contract agreement with Hart Appraisals for 2027 revaluation for \$33,000.00.
4. Discussion and possible approval of contract agreement with Hart Appraisals for 2028, 2029, & 2030 Maintenance.
5. Discussion and possible approval of Resolution 0518-26-01, supporting a sustainable funding solution to the State's Transportation Fund.
6. Possible approval of the appointment of Brian Wortz to the Planning Commission.
7. Discussion and possible approval of 2026 New Lisbon Pool ;Manager, Assistant Manager, and Lifeguards.
8. Discussion with possible approval to increase the Pool Manager \$.50/hour and to start the Assistant Pool Manager at \$14.00/hour if uncertified, \$14.50/hour if lifeguard certified.
9. Discussion and possible approval of changing the meaning of Resident to reside within the City of New Lisbon for pool passes and swim lessons.
10. Discussion and possible approval to adjust the pool operation hours to close at 7:00 PM on Monday, Wednesday, Thursday, and Friday.
11. Discussion with possible approval of Resolution 0518-26-02, 2026 Fee Schedule.
 - a. Daily Pool Passes – Resident of City - \$4.00, Non-Resident - \$5.00
 - b. Evening Swim Lessons – Resident of City - \$30.00, Non-Resident - \$40.00
 - c. 2027 New Lisbon Summer School Swim Lessons - \$30.00
12. Discussion with possible approval of a \$5 discount from the daily rate at Riverside Campground for New Lisbon Fire Department/Police/EMS workers.

13. Discussion with possible approval to allow the City Clerk discretion to approve campers older than 10 years to the seasonal campground.
14. Discussion of enforcement on boats, campers, and vehicles on street parking exceeding 72 hours.
15. Discussion of possible Spring road ban on Allen Road for future ARIP grant funding.
16. Reports:
 - a. City Administrator – Angela Schultz
 - b. City Clerk/Treasurer – Jen Pedersen
 - c. Mayor Mark Toelle
 - d. Council Members
17. Authorize payment of monthly invoices
 - a. To include conditional approval of Final Payment to American on Police Department facility, upon confirmation of finalized punch list.
18. Adjournment