

Isle Harbor Township

Business Meeting, October 9, 2025

The Board of Supervisors of the Town of Isle Harbor met at its townhall at 8:05 pm on this date, on a pleasant 59° degree Fall evening. All members of the board were present, as well as the town's contractor, Phillip Habeck.

The clerk read the minutes from the previous meeting of September 11, 2025. Such minutes were approved by motion, second, and unanimous passage. The treasurer's report was given revealing the following balances as of Sept. 30, 2025: Savings, \$25,151.53, and Checking, \$193,453.17, for a total cash balance of \$218,604.70. The current bank statement along with the Cash Control Statement was presented to the board for review, approval, and signatures.

Motion made by Sup Haggberg, second by Sup Wickeham for clerk to present all outstanding orders against the town for approval and discharge. Orders presented were: for payroll, #5038 for \$92.35, #5039 for \$115.44, #5040 for \$429.43, and #5041 for \$265.50. Other orders were #5042 for \$4,050.00 payable to SKL Tree Service for tree removal on Woodward, #5043 for \$44.80 payable to T. Wickeham for mileage reimbursement, #5044 for \$132.19 payable to P. McGuire for reimbursement on mileage, filing fee, plat book, and domain renewal, #5045 for \$928.00 payable to Central ROW Services for shoulder mowing, #5046 for \$2,000.00 payable to Kroschel Land Surveyors for Woodward survey, #5047 for \$8,280.00 payable to RC Habeck Excavating for road maintenance, and #5048 for \$352.09 payable to IRS for Q3 941. Total disbursements for October 2025, \$16,689.80.

In road status report, trees have been removed on Woodward and Habeck will still try to get stumps and roots out, asphalt removed, and crushed concrete down before winter. Permits were completed for 2 culverts. One on 400th, and one on 45th Avenue.

In old business, Sup Wickeham attended the legal seminar on Sept. 13 and shared with the board information and documents received at the seminar.

In new business, Habeck stated that the crusher is coming in for gravel at the Habeck pit. The towns stockpile was depleted during the spring road work. The board discussed and motion made, seconded, and passed to order 5000 yards at the Habeck pit and additional 2500 yards at Roeschlein pit if available. The board also discussed the need for any grants in order to help with projects. Sup Wickeham will research if any grants available that the town may qualify for. The sign reflectivity drive should be scheduled for this fall.

In other correspondence, LTAP and Family Pathways newsletter were received and shared with the board.

With no additional business at hand, motion made, seconded, and passed to adjourn the meeting at 9:07 pm, on this date, given unto my hand, so attest,

_____ Clerk

_____ Chair