

Town Board Meeting – May 20, 2021 – 7:00pm – Town of Lisbon Hall

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

Verification of public notice – The meeting was properly posted on 5/17/21.

Minutes – Motion by Klinker, second by Keating to approve the minutes as read. Motion carried.

Public Comment – None.

Zoning report – Willard reported that 3 permitted use permits were issued.

Road Report – Johnson reported that a 4' elliptical culvert would need to be ordered for the culvert that needs to be replaced on Orange Rd as using 2 smaller round ones will not fit. Klinker reviewed their notes from the road inspection meeting. There are several new road signs needed on multiple roads in the Town. These will be added or replaced over the next several years. The following roads will be sealed in 2021: Sumiec #3, Niles, Ceylon #3 & 4, Black #1 & 2, Johnson, Zindorf #1, Frontage #1, 10th #3.

Chairman's report – There are several electrical meters installed at the Methodist church on Germantown Rd. Board asked Hawkins to contact them and find out what they are doing with them. Several years ago they had some volunteers staying there to assist after the flooding but that was only supposed to be temporary. While Johnson was issuing a driveway permit to a property on Niles Rd, he noticed that there is a .5 acre parcel on the corner of Niles & Cty B that is owned by the Town of Lisbon. Hawkins will check into when the Town acquired the property. Board also asked Hawkins to send a letter to Freng on 12th Ave to widen the driveway and to N5410 Black Rd because there is a drop between the road and driveway, both to prevent road damage. The water heater is leaking. Check into replacing.

Mobile Home Park License – Pearce's Mobile Home Estates – Motion by Keating, second by Wetley to approve the license. Motion carried.

Clerk's report – April 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 6916-6925 as per disbursement journal.

Adjourn – Motion by Keating, second by Wetley to adjourn meeting. Meeting adjourned. 8:25pm