

Lisbon Sanitary District # I Special Meeting
Aug 10, 2022 6:30P.M.
Lisbon Town Hall W234N8676 Woodside Rd,
Sussex, WI 53089

Dennis Golner called the meeting to order at 6:30 P.M.

ROLL CALL

Dennis Golner, Linda Beal and Mark Vesley present

CITIZENS COMMENTS

No citizens in attendance.

**REVIEW AND ACTION ON HISTORIC SEWER SERVICE AND CONNECTION
FEE BILLING FOR PROPERTY LOCATED AT W227N8295 TAMARACK RD**

Mike Sargent presented the history regarding the discovery that the residence located at W227N8295 Tamarack Rd was connected to the sanitary sewer system, however, was not being billed for the service.

It was reported by Linda Béal that the title company which made the initial inquiry regarding the billing status of the subject property Land Title Services Inc., the realtor representing the buyer of the subject property and the realtor representing the seller of the subject property were all notified of the situation. Linda Beal also reported that the closing of the sales of the subject property had been completed and that funds had been escrowed to pay any amounts due to the Lisbon Sanitary District No 1 (District).

Mike Sargent presented his calculations of the amount due (Attachment A).

The commissioners directed Mike Sargent to prepare an invoice billable to the seller of the property for the amount presented and forward the invoice to the seller and the title company representative (JENNIFER.ANDERSEN@CTT.COM).

The commissioners also directed Mike Sargent to investigate if other cases of residences potentially connected to the District's mains and not being invoiced existed and to coordinate verification of any potential properties with the help of the District's engineer.

ADJOURNMENT OF MEETING

Mark Vesley made a motion to adjourn the meeting at 6:56 P.M., Linda Beal seconded the motion. All commissioners voted Aye. The motion passed.

Respectfully submitted,



Michael Sargent
Lisbon Sanitary District #1 Accountant

NOTICE: It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will

be taken by any governmental body at the above- stated meeting other than the governmental body specifically referred to above in this

LISBON SANITARY DISTRICT NO 1
 CHARGES DUE FROM 2001 TO CURRENT
 W227N8295 TAMARACK RD
 JOHN AND BEULAH LAFFERTY

YEARS TO 2022	RATE	QUARTERS	USER FEE	3% PER YEAR
2001	\$ 95.00	4	\$ 380.00	\$ 239.40
2002	\$ 95.00	4	\$ 380.00	\$ 228.00
2003	\$ 95.00	4	\$ 380.00	\$ 216.60
2004	\$ 95.00	4	\$ 380.00	\$ 205.20
2005	\$ 95.00	4	\$ 380.00	\$ 193.80
2006	\$ 94.00	4	\$ 376.00	\$ 180.48
2007	\$ 93.00	4	\$ 372.00	\$ 167.40
2008	\$ 83.00	4	\$ 332.00	\$ 139.44
2009	\$ 83.00	4	\$ 332.00	\$ 129.48
2010	\$ 83.00	4	\$ 332.00	\$ 119.52
2011	\$ 85.00	4	\$ 340.00	\$ 112.20
2012	\$ 85.00	4	\$ 340.00	\$ 102.00
2013	\$ 85.00	4	\$ 340.00	\$ 91.80
2014	\$ 87.00	4	\$ 348.00	\$ 83.52
2015	\$ 87.00	4	\$ 348.00	\$ 73.08
2016	\$ 87.00	4	\$ 348.00	\$ 62.64
2017	\$ 90.00	4	\$ 360.00	\$ 54.00
2018	\$ 90.00	4	\$ 360.00	\$ 43.20
2019	\$ 105.00	4	\$ 420.00	\$ 37.80
2020	\$ 220.00	4	\$ 880.00	\$ 52.80
2021	\$ 150.00	4	\$ 600.00	\$ 18.00
2022	\$ 150.00	3	\$ 450.00	\$ -
TOAL USER FEE			<u>\$ 8,778.00</u>	<u>\$ 2,550.36</u>

Interceptor System Assessment
 Installed 1990

PAYABLE TO TOWN OF LISBON

\$ 595.00

Lisbon Sewage Treatment Plant Capacity Charge

PAYABLE TO TOWN OF LISBON

\$ 2,455.00

Charged to all connected to the Lisbon Sanitary District #1 outside Area 1 and in Area 1 after the required payments

Collector System Assessment

PAYABLE LISBON SANITARY DISTRICT

\$ 6,525.00

Charged to all used and reserved hook-ups

Total cost of collector system extensions are paid by lots served Minimum fee is current collector system assessment

Sussex Hook-up Fee (payable to Sussex)

PAYABLE TO SUSSEX SEWERC EXISTING AREA

\$ 5,815.00

\$ 1700.00 for each of the origin 410 connections was paid to Sussex New hook-ups are charged the current Sussex fee.

TOTAL HOOK UP

\$ 15,390.00

INTEREST

\$ 2,550.36

TOTAL DUE

\$ 26,718.36

ATTACH A