

Lisbon Sanitary District # 1  
Regular Meeting  
March 17, 2020 6:30 PM  
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.

**APPROVAL OF CURRENT INVOICES**

Invoices totaling \$23,125.22 were presented to be paid. (Attachment A)  
Linda Beal made a motion to approve the current invoices totaling \$23,125.22 as presented,  
seconded by Mark Vesley. All commissioners voted Aye. The motion passed.

**SET DATE FOR NEXT MEETING**

The March regular meeting was set for Wednesday March 18, 2020 at 6:30 P.M.

**ADJOURNMENT OF MEETING**

Mark Vesley made a motion to adjourn the meeting at 6:35 P.M., Linda Beal seconded the motion.  
All commissioners present voted Aye. The motion passed.

The April regular meeting was set for Wednesday April 22, 2020 at 6:30 P.M.

**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 note

LISBON BILLS FOR MARCH 2020 MEETING  
 DATE WHO

INVOICE	AMOUNT
VILLAGE OF SUSSEX	
3/5/2020 WE ENERGIES	\$ 297.44
3/17/2020 TAX MANAGEMENT& FINANCIAL HORIZONS	4589 \$ 1,681.90
2/24/2020 KUNKEL ENGINEERING	240034 \$ 3,160.00
3/6/2020 PATRIOT LANDSCAPE CO LLC	\$ 180.00
2/19/2020 LW ALLEN	102145 \$ 2,099.20
2/19/2020 LW ALLEN	102147 \$ 3,410.37
3/10/2020 JOE DE BELAK PLUMBING	121343 \$ 860.00
2/29/2020 CREAMER HAMMES	\$ 315.00
2/18/2020 VILLAGE OF LANNON	2019-4 \$ 4,441.31
3/1/2020 DENNIS GOLNER	\$ 465.00
3/1/2020 MARK VESLEY	\$ 365.00
3/4/2020 MSW	322419 \$ 2,350.00
2/8/2020 BAKERTILLY	\$ 3,500.00
	<u>\$ 23,125.22</u>

	TOWN	SCHOOL
KUNKEL	\$ 730.00	\$ 255.50
FEBRUARY SCHOOL		\$ 474.50
KUNKEL	160 \$ 56.00	\$ 104.00
SABEL	795.13 \$ 278.30	\$ 516.83
TOTAL		\$ 730.00
KUNKEL	\$ 890.00	\$ 311.50
SABEL	\$ 795.13	\$ 278.30
	\$ 578.50	\$ 516.83
	\$ 890.00	\$ 795.13