

Lisbon Sanitary District # 1  
Regular Meeting  
May 20, 2020 6:30 PM  
Lisbon Town Hall  
W234N8676 Woodside Rd,  
Sussex, WI 53089

Dennis Golner called the meeting to order at 6:35 P.M.

**ROLL CALL**

Dennis Golner, Linda Beal, and Mark Vesley all present.

**APPROVAL OF CURRENT INVOICES**

Invoices totaling \$7,348.63 were presented to be paid. (Attachment A)  
Linda Beal questioned the billings from Cramer, Multhauf & Hammes LLP, Joe DeBelak Plumbing and Heating and Mulcahy Shaw Water. Linda Beal made a motion to approve the current invoices totaling \$7,096.63 and asked that the bill for \$252.00 from Mulcahy Shaw Water be reviewed for the reasonableness of the invoice, seconded by Mark Vesley. All commissioners voted Aye. The motion passed.

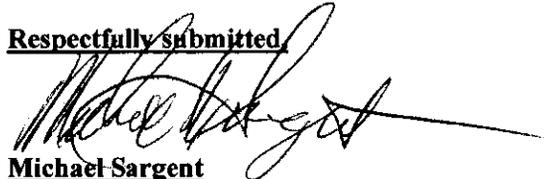
**SET DATE FOR NEXT MEETING**

The June regular meeting was set for Wednesday June 17, 2020 at 6:30 P.M.

**ADJOURNMENT OF MEETING**

Linda Beal made a motion to adjourn the meeting at 6:47 P.M., Mark Vesley 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 note

5/19/2020 2:39 PM

Check Register - Full Report - ALL  
ALL Checks  
CHECKING

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ACCT

Dated From: 5/19/2020 From Account:  
Thru: 5/19/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
2899	5/19/2020	Cramer, Multhauf & Hammes, LLP	
100-00-52100-000-000		LEGAL FEES	105.00
		Total	105.00
2900	5/19/2020	DeBelak, Joe Plumbing & Heating Company Inc.	
100-00-55000-000-000		MAINTENANCE & REPAIRS	1,164.00
		121808	
		Total	1,164.00
2901	5/19/2020	KUNKEL ENGINEERING GROUP	
100-00-55500-000-000		ENGINEERING FEES	4,382.50
		0241088	
		Total	4,382.50
2902	5/19/2020	MULCAHY SHAW WATER	
100-00-55000-000-000		MAINTENANCE & REPAIRS	252.00
		322491	
		Total	252.00
2903	5/19/2020	TAX MANAGEMENT & FINANCIAL HORIZONS	
100-00-50500-000-000		DEPUTY SECRETARY & BOOKKEPPIN	687.80
		4939	
100-00-53500-000-000		POSTAGE	4.90
		4939	
		Total	692.70
2904	5/19/2020	Village of Sussex	
		INV 5255	
100-00-60100-000-000		SEWAGE TREATMENT EXPENSE	140.95
		INV 5255	
100-00-60100-000-000		SEWAGE TREATMENT EXPENSE	273.27
		INV 5218	
		Total	414.22
2905	5/19/2020	WE Energies	

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ALL Checks

ACCT

CHECKING

Dated From: 5/19/2020

From Account:

Thru: 5/19/2020

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-54100-000-000		UTILITIES	338.21
Total			338.21
Grand Total			7,348.63

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Check Register - Full Report - ALL

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ALL Checks

ACCT

CHECKING

Dated From: 5/19/2020

From Account:

Thru: 5/19/2020

Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND

7,348.63

Total Expenditure from all Funds

7,348.63