

Town Board Meeting – August 20, 2020 – 7:00pm – Town of Lisbon Hall

Call to order – The meeting was called to order by Chairman, Bill Pfaff. Also present were Kevin Klinker, Kevin Wetley, Lynn Willard, Jeff Johnson, & clerk, Andrea Hawkins. Also present from the New Lisbon Sports Club was Gavin Granger, Brian Wortz, Craig Walker & Jason Gosda.

Verification of public notice – The meeting was properly posted on 8/18/20.

Minutes – Motion by Pfaff, second by Wetley to approve the minutes as read. Motion carried.

Public Comment – The members of the NL Sports Club let the board know that they were working with the neighbors regarding hours of shooting. They assured the board that it is not their intention to upset the neighbors and they will continue to only allow shooting during allowed times. The board mentioned that a neighbor had said it sounded like things were being “blown up”. The members said that there is a possibility of some illegal shooting going on and they assured the board that it was not members there were doing that. The Board suggested to them that they have some additional fencing or signage installed stating that the gun range is for members only and during permitted times only.

Zoning Report – Willard reported that he issued 5 permits. He also asked the Board if there had been any variance granted at N5926 Walker Rd. The Board informed him there hadn't. They have started the process of building a building and it is too close to the road to meet the setback requirements. Hawkins will send a certified letter to him stating that he must stop building as he doesn't meet the current setback requirements and does not have a permit to build.

Road Report – The gravel is done on 12th & 42nd and they are working on the shouldering & ditching. Hoping to have it sealcoated in Sept when the crew is in our area.

Chairman's Report – After some discussion, it was requested that Hawkins send an additional invoice to Chris Kemper to cover the damages done to Duncan road. An invoice had already been sent for \$200 before we had received the bid for the work. Hawkins will send another invoice for the balance due to match the bid.

Discuss possible compensation for Frisk for ditching – After some discussion, motion by Klinker, second by Wetley to approve a \$2,000 payment to Frisk to cover his time and rental of equipment. It was also noted that Frisk ok'd the Town to work from his side of the ditch to take down the trees along Cty B & Black Rd.

Clerk's report – July bank statements and cash account balances as per general ledger were reviewed by the Board. Budget comparisons were made. Motion by Wetley, second by Klinker to approve checks 6754-6765 as per disbursement journal, motion carried.

Adjourn – Motion by Wetley, second by Klinker to adjourn meeting. Meeting adjourned. 7:35pm