

Town Board Meeting – July 15, 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, Marie Pierce & clerk, Andrea Hawkins.

Verification of public notice – The meeting was properly posted on July 13, 2021.

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

Public Comment – Marie Pierce expressed her concern about the spraying along the road to kill weeds/small trees. She stated that since the spraying there are no more butterflies, bees or berries. She is concerned about what the chemicals are doing to the environment. Klinker explained that the spraying is done to control the growth of trees that could cause more problems in the future if they were left to grow larger.

Zoning Report – 1 permitted use permit was issued.

Road Report – The culvert on Sumiec is now complete. The culvert for Orange Rd is ordered but has not yet arrived. The county will be doing some paving on Ceylon Rd, and over the culverts on Black Rd & Ceylon Rd, Frontage Rd/42nd. The roads have been marked for sealcoat and will be done on 8/2/21. There are a few loads of gravel needed on Sumiec Rd before it can be sealed.

Chairman's report – Discuss possible cost share for trees being cut on Felland Rd

– Klinker will get an invoice from them to see what the total cost is before the board makes a final decision. **Discuss possible weight restrictions on 10th, 42nd & 12th.**

– Motion by Keating, second by Klinker to place weight restrictions on 10th, 42nd and 12th. Motion carried. **Billing for damage done to 42nd on 7/7/21**

– Billing will be done once we know final cost. **Discuss possibility of having a minimum payment for hwy**

workers for emergency work (ex: cutting up a down tree etc) – Motion by Keating, second by Klinker to approve a 2 hour minimum for road patrolman and hwy laborers for emergency road work. Motion carried.

Clerk's report – June bank statements and cash account balances as per general ledger were reviewed by the Board. Budget comparisons were made. Motion by Klinker, second by Keating to approve checks 6938-6947 as per disbursement journal. Motion carried.

Adjourn – Motion by Klinker, second by Keating to adjourn meeting. Meeting adjourned. 7:50pm.