

Town of Lincoln Eau Claire County

Minutes of Monthly Meeting Monday, September 8, 2025 @ Town Hall – 6:30PM

Notice of the meeting was posted: on the town website, @Town Hall, & published in the Ad Delite.

Roll call: The full board was in attendance along with several residents.

The chairman called the meeting to order at 7:00p.m.

The Pledge of Allegiance was said.

The agenda was approved on a motion made by Matt Orysen and seconded by Dean Klingbeil.

The minutes of the August monthly meeting were read. The minutes were approved on a motion made by Matt Orysen and seconded by Dean Klingbeil.

Monthly mailings: None

Public Input: Dessy provided the board with information on a possible variance request on Bears Grass Road.

Items for tonight's meeting:

The three rezoning requests on the agenda tonight have been properly noticed and hearing no questions or concerns from residents were voted on the board as follows. The Metropulos rezone was approved as presented in the application, 3 yays on a motion made by Dean Klingbeil and seconded by Matt Orysen. The Klingbeil rezone was approved as presented in the application, 3 yays on a motion made by Matt Orysen and seconded by Matt Krenz. The Wade Dehnke rezone was approved as presented in the application on a motion made by Matt Orysen and seconded by Dean Klingbeil. Many more loads of concrete have been dumped at the pit. Matt Orysen will call Haas and ask them for a new estimate for crushing based off the current amount presently at the pit.

Road and Town Business The new truck was delivered last month. Humane society advised that they picked up 2 dogs and the town will be billed. The board is satisfied with the status of how the current roadwork is coming along. The drop box on the door is still leaking and in need of replacement. There is a stone at the cemetery that is broken in two.

Treasurers Report was read as follows: General Funds as of August 31, 2025, **Unity Bank** \$816,975.34 **Petty cash** \$75.00 **CCU Checking** \$389,536.89 **Town Hall Fund** \$11,488.24 **Machinery Fund** \$36,254.30 **Road Crew Debit Card** \$988.00

The report was approved on a motion made by Matt Orysen and seconded by Dean Klingbeil.

Bills to be paid tonight totaled \$20,048.46. It was approved to transfer money to pay the bills on a motion made by Dean Klingbeil and seconded by Matt Orysen.

Future agenda items will include Haas crushing bid, first reading of budget

The next meeting will be Monday October 13, 2025 @ 7:00PM

A motion to adjourn the meeting was made by Dean Klingbeil and seconded by Matt Orysen. The meeting was adjourned at 7:00p.m.