

Town of Lincoln Eau Claire County

Minutes of Monthly Meeting Monday, August 11, 2025 @ Town Hall – 7:00PM

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

Monthly mailings: EC Highway Department information on Hwy 12 work. EC County emergency management Planning information.

Public Input: A resident informed of a tipped headstone at the cemetery. A resident raised concerns about Japanese Knot weed being invasive and that Lincoln Town Line Road is washed out and in need of reshoulder.

Items for tonight's meeting:

The Van Goor Exceptional Use Permit was approved by the board on a motion made by Matt Orysen and seconded by Dean Klingbeil. Dean Klingbeil made motion and Matt Orysen seconded to place notice for the **Metropulos property rezone**. Matt Orysen made motion and Matt Krenz seconded to place notice for the **Klingbeil rezone**. Matt Orysen made motion and Dean Klingbeil seconded to place notice for the **Wade Dehnke rezone**. The **Stelter court land survey** was signed and will be sent to the county. LP prices were reviewed, and we will go with Chippewa Valley Energy at contract price of \$1.519 for 2,000 gallons, we have a \$1,300 credit towards LP in turn for allowing a truck to be parked at the shop. We will continue to buy diesel as we go. No Budget Items were discussed.

Road and Town Business: The new truck will be delivered tomorrow. The old tri-axle truck will not go into gear. The status of current road work was discussed.

Treasurers Report was read as follows: General Funds as of July 31, 2025, **Unity Bank** \$815,832.06 **Petty cash** \$75.00 **CCU Checking** \$469,488.89 **Town Hall Fund** \$11,488.24 **Machinery Fund** \$49,384.03 **Road Crew Debit Card** \$267.40 The report was approved on a motion made by Dean Klingbeil and seconded by Matt Orysen. Bills to be paid tonight totaled \$204,626.78. It was approved to transfer money to pay the bills on a motion made by Dean Klingbeil and seconded by Matt Orysen. The treasurer provided the July Treasurers report as the statements were not available at the time of the July meeting. July minutes will be updated to reflect.

Future agenda items will include LP, Metropulos rezone, Klingbeil rezone, Wade Dehnke rezone

The next meeting will be Monday, September 8, 2025, at 6:30PM

A motion to adjourn the meeting was made by Dean Klingbeil and seconded by Matt Orysen. The meeting was adjourned at 7:40p.m.