

Town of Lincoln Eau Claire County

Minutes of Monthly Meeting March 14, 2023 @ Town Hall – 7:00p.m.

Notice of the meeting was posted: 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 Dean Klingbeil and seconded by Matt Krenz.

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

Monthly mailings: None

Public Input: None

Items for tonight's meeting:

Matt Krenz provided an update on the Morningcrest bridge from Jon Johnson. The bridge was reinspected and found it did not meet the requirements for funding as previously advised. Inspectors concluded that the bridge work can wait a couple of years.

Karen Hurd spoke by speaker phone about the concerns surrounding solar farms and advised of current legislature regarding them.

A motion was made by Matt Krenz and seconded Dean Klingbeil to accept the Hanson/Lierman rezoning change to A2 as submitted to the county.

The town hall rental fees were reviewed and found to be consistent with the minutes from meetings on pages 512 & 513. No changes will be made at this time.

Road bans began March 1st. Bob Dewitz stated that the electric co-op asked to use roads due to needed pole work and were advised to do so with care.

A person was identified in the on-going issue of dumping cat litter at the entrance to the sand pit. A letter of warning will be sent to advise this is not permitted and if continues the person may be fined.

Road and Town Business: None

Treasurers Report was read as follows: General Funds as of February 28, 2023 **Unity Bank** \$561,003.21 **Petty cash** \$75.00 **CCU Checking** \$104,178.39 **Town Hall Fund** \$14,099.34 **Machinery Fund** \$108,242.92 **Road Crew Debit Card** \$851.89 **CD was** \$30,440.38 now closed **A.R.P.A** \$96,008.00 **New 19 Month CD** \$30,440.38. The report was approved on a motion made by Dean Klingbeil and seconded by Matt Krenz.

Bills to be paid tonight totaled \$31,557.34. It was approved to transfer money to pay the bills on a motion made by Matt Krenz and seconded by Dean Klingbeil

Future agenda items will include Gravel bids, Annual meeting agenda

The next meeting will be Monday, April 10th at 7:00p.m.

A motion to adjourn the meeting was made by Dean Klingbeil and seconded by Matt Krenz. The meeting adjourned at 7:51p.m.

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