

Town of Lincoln Eau Claire County

Minutes of Monthly Meeting Monday, June 9, 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 Dean Klingbeil and seconded by Matt Orysen.

The minutes of the May 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: none

Items for tonight's meeting:

Road bids were opened and read. Motion made by Matt Krenz and seconded by Dean Klingbeil to go with the Fahrner chip seal bid for S. Shale Ridge, Bears Grass, Creekview, Valley, and Hillview. John will get an updated contract to us for the spilt product on Hillview. Motion made by Matt Orysen to go with the Superior crack seal bid for N. Rodell, Lincoln Town Line, Valley, & Deer Roads at a cost of \$11,912. Motion made by Matt Orysen and seconded by Dean Klingbeil to go with the Monarch paving bid for Oak Knoll and Birch Tree at a cost of \$127,006. All motions passed, 3 yays.

George Metropulos would like to build a home on his property at E10771 Co Rd I but it is not allowed per the zoning. A Plan Commission meeting is scheduled for June 11 to discuss if there are any options that haven't been explored.

Motion was made by Matt Orysen to adopt the Farmland Preservation Resolution, and it was passed, 3 yays. The plan commission and the board will discuss AP vs AR floating on a case-by-case basis.

Motion was made by Matt Orysen and seconded by Dean Klingbeil to approve the liquor license application made by Joelle Comero for Dick's on 12. Eleven bartender licenses were also approved.

Licensing period July 1, 2025 to June 30, 2026. Motion passed, 3 yays.

The daily cost for all hall renters will be \$200 rent plus \$200 returnable deposit. A deposit for the 4H group will be collected.

The board was reminded to each bring two pans of bars to the picnic. Lori has made all the food arrangements and purchased supplies. The ad for the picnic will be run again next week.

Road and Town Business: There may be enough to crush again this fall, the board will investigate costs and this will be added to the July agenda.

Treasurers Report was read as follows: General Funds as of May 31, 2025, **Unity Bank** \$1,057,915.23

Petty cash \$75.00 **CCU Checking** \$157,926.04 **Town Hall Fund** \$11,483.98 **Machinery Fund** \$213,723.93

Road Crew Debit Card \$1,000.00

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

Bills to be paid tonight totaled \$21,405.19. 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 crushing bids, fuel, weed commissioner, Metropulos property

The next meeting will be Monday July 14, 2025 @ 7:00PM

A motion to adjourn the meeting was made by Dean Klingbeil and seconded by Matt Orysen. The meeting was adjourned at 8:44p.m.