

TOWN OF LINCOLN BOARD MEETING MINUTES
10905 FALCON ROAD MARSHFIELD, WI.
AUGUST 12, 2025
6:05 PM

MEMBERS PRESENT: DAVID ROGERS/CHAIRMAN, MATT JOINER, DALTON TYSVER, DENISE SONNEMANN, /SUPERVISORS. RANDY SCHUELLER WAS ABSENT.
KARIN STAUBER/TREASURER, JANET M BELL/DEPUTY TREASURER,
KATHLEEN ALTMANN-DRINKA/CLERK

PUBLIC COMMENTS:
NO PUBLIC COMMENTS.

APPROVE MEETING MINUTES:
2025 JULY MEETING MINUTES WERE EMAILED TO THE BOARD MEMBERS.
MOTION WAS MADE BY DALTON TYSVER TO APPROVE THE JULY MEETING MINUTES.
SECOND WAS MADE BY DENISE SONNEMANN. ALL AYES. MOTION CARRIED.

TOWNSHIP ACCOUNT ACTIVITY FOR JULY	
DISBURSEMENTS	\$61,271.84
CHECKING INCOME	\$57,847.28
TAX COLLECTION AMOUNT	\$0.00
ACCOUNT TRANSFER AMOUNT	\$15,000.00
SAVINGS INTEREST	\$648.90
BALANCES	
FORWARD BANK CHECKING	\$32,046.47
FORWARD BANK SAVINGS	\$238,673.68
PARTNERS BANK	\$436,603.29
FIRE DEPT ACTIVITY	
INCOME	\$0.00
INTEREST INCOME	\$2.12
EXPENSES	\$0.00
FIRE DEPT BALANCES	
CHECKING	\$23,505.39
SAVINGS	\$24,928.51

ACCOUNTS PAYABLES: KATHLEEN ALTMANN-DRINKA, CLERK PREPARED THE ACCOUNTS/PAYROLL REPORT AND EMAILED THE REPORT TO THE BOARD MEMBERS.

THE MOTION WAS MADE BY DENISE SONNEMANN TO ACCEPT THE ACCOUNT PAYABLES OF \$63,442.55 WITH THE CORRECTIONS STATED. SECOND WAS MADE BY MATT JOINER. ALL AYES. MOTION CARRIED.

TREASURERS REPORT: THE FINANCIAL REPORT WAS PREPARED BY KARIN STAUBER, TREASURER, AND EMAILED TO THE BOARD MEMBERS. **THE MOTION WAS MADE BY DALTON TYSVER TO ACCEPT THE FINANCIAL REPORT. SECOND WAS MADE BY DENISE SONNEMANN. ALL AYES. MOTION CARRIED.**

REPORTS OF STANDING COMMITTEE:

BUILDING PERMITS:

NO BUILDING PERMITS

ZONING PERMITS:

NO ZONING PERMITS.

FIRE DEPARTMENT:

FIRE DEPT MEETING MINUTES WERE READ BY DALTON TYSVER.

**MOTION WAS MADE BY DENISE SONNEMANN TO ADJOURN THE MEETING AT 6:42 PM.
SECOND BY DALTON TYSVER. ALL AYES. MOTION CARRIED.**

KATHLEEN ALTMANN-DRINKA
TOWN OF LINCOLN CLERK
AUGUST 12, 2025