

# TOWN OF LINCOLN BOARD MEETING MINUTES

10905 FALCON ROAD MARSHFIELD, WI.

**JANUARY 13, 2026, 6:04 PM**

MEMBERS PRESENT: David Rogers/Chairman, Matt Joiner, Dalton Tysver, Randy Schueller, Denise Sonnemann/ SUPERVISORS, Karin Stauber/Treasurer, Janet M Bell/Deputy Treasurer. Absent was Kathleen Altmann-Drinka/Clerk

PUBLIC COMMENTS: No public comments.

APPROVE MEETING MINUTES: 2025 December meeting Minutes were emailed to the board members. Motion was made by Matt Joiner to approve the December meeting minutes, second by Denise Sonnemann. Motion carried.

2025, December 16 Road work meeting minutes were emailed to members. Matt Joiner noted that the only one absent from meeting was Kathleen Altmann Drinka. A change in punctuation is needed to reflect that. Matt Joiner made a motion to approve after change Dalton Tysver 2<sup>nd</sup>. All ayes motion carried

Accounts Payables: Kathleen Altmann-Drinka, Clerk prepared the accounts/payroll report and emailed the report to the board members. Noted is that some check numbers on report are not correct. Motion was made by Dalton Tysver to accept the account payables checks totaling \$941,621.61 but to have numbers by checks on report corrected before signing report. Second by Matt Tysver. All ayes motion carried.

Treasurers Report: The financial report was prepared by Karin Stauber, Treasurer, and emailed to the board members. Motion was made by Dalton Tysver to accept the financial report. Second by Matt Joiner. All ayes motion carried.

2026 Budget Amendments: Denise Sonnemann made a motion to apply additional \$125,613.11 to funds carryover for 2026 on the revenue side. And apply \$90,000.00 to X50 Fire building remodel and \$35,613.11 to X33 roads on the expense side of budget. Dalton Tysver 2<sup>nd</sup>. All ayes motion carried

Dalton Tysver made a motion to close the monthly meeting for caucus at 7:01 Denise Sonnemann 2<sup>nd</sup> meeting adjourned.

Meeting was reconvened at 7:06 pm.

## TOWNSHIP ACCOUNT ACTIVITY FOR DECEMBER 2025

- Disbursements \$941,067.51
- Checking Income \$ 18,350.96
- Tax Collection Amount \$ 1,087,000.54
- Account Transfer Amount \$266,247.44
- Savings Interest \$392.16

## BALANCES

- Forward Bank Checking \$45,658.21
- Forward Bank Savings \$1,007,247.57
- Partners Bank \$287,084.14

## FIRE DEPT. ACTIVITY

- Income \$1,040.00
- Interest Income \$6.38
- Expenses \$2,010.00

## FIRE DEPT BALANCES

- Checking \$25,585.39
- Savings \$24,938.95

## REPORTS OF STANDING COMMITTEE:

BUILDING PERMITS: No Building permit

ZONING PERMITS: Dan Bauer New shed & Galen Kurtz New Home 10790 Ebbe Road

FIRE DEPARTMENT: Fire Dept. meeting minutes were read by Dalton Tysver. Fire Department Breakfast is April 12<sup>th</sup>, 2026.

## UNFINISHED BUSINESS:

ROAD WORK: Motion By Matt Joiner to have a road work meeting January 22<sup>nd</sup>, 2026, at 6PM 2<sup>nd</sup> by Denise Sonnemann. All ayes motion carried.

BUILDING MAINTENANCE: No Action Taken

WINTER MAINTENANCE: No Action taken

## NEW BUSINESS:

COMMITTEE MEETING APPOINTMENTS: Matt Joiner made a motion to approve the list of appointments for Zoning Board, Board of Appeals & weed commission. Dalton Tysver 2<sup>nd</sup>. All ayes motion carried.

MOTION BY: Denise Sonnemann to adjourn the meeting at 8:10 PM. Randy Schueller 2<sup>nd</sup>.

Submitted by: JANET M BELL

TOWN OF LINCOLN DEPUTY TREASURER

JANUARY 13TH, 2026