

TOWN OF LINCOLN BOARD MEETING MINUTES
10905 FALCON ROAD MARSHFIELD, WI
JULY 9, 2024
6:05 PM

Board Members Present: David Rogers/Chairman, Matt Joiner, Dalton Tysver, Denise Sonnemann/Supervisors, Janet M. Bell/Treasurer, Kathleen Altmann-Drinka/Clerk
 Randy Schueller was absent.

Public Comments:

No Public Comments.

APPROVE MINUTES OF MEETING:

June 2024 Meeting Minutes were emailed to the board members.

Motion by Matt Joiner to approve the June 2024 Meeting Minutes with the corrections.

Second by Denise Sonnemann. all ayes. Motion carried.

TOWNSHIP ACCOUNT ACTIVITY FOR JUNE	
Disbursements	\$19,633.28
Checking Income	\$4,599.07
Tax Collection Amount	\$0.00
Account Transfer Amount	\$19,430.02
Savings Interest	\$466.64
BALANCES	
Forward Bank Checking	\$15,966.62
Forward Bank Saving	\$43,003.57
Partners Bank	\$291,129.61
Prevail Bank	\$226,945.20
FIRE DEPT FUNDS ACTIVITY	
Income	\$0.00
Interest Income	\$2.70
Expenses	\$0.00
FIRE DEPT BALANCES	
Checking	\$16,288.94
Savings	\$32,899.99

Accounts Payables: Kathleen Altmann-Drinka, Clerk prepared the accounts/payroll report, and emailed the report to the board members. **Motion by Dalton Tysver to accept the July Accounts Payables of \$104,343.15 Second by Matt Joiner. all ayes. Motion carried.**

Treasurers Report: The financial report was prepared by Janet M. Bell, Treasurer, and emailed to the board members. **Motion by Denise Sonnemann to accept the financial report. Second by Dalton Tysver. all ayes. Motion carried.**

REPORTS OF STANDING COMMITTEE:

Zoning Permits

No Zoning Permits

Building Permits:

No Building Permits

Fire Department:

Fire Dept Meeting is July 11, 2024

UNFINISHED BUSINESS:

Road Work:

No action taken.

Roberta Lane Update:

No action taken.

Building Maintenance:

No action taken.

Announcements:

Wood County Unit Meeting July 19, 2024. 6:30pm to 9:00pm. Town of Hansen, Town of Wood Town Hall
Pittsville, WI.

**Motion by Matt Joiner to adjourn the Board Meeting at 7:14 pm. Second by Dalton Tysver. all
eyes. Motion carried.**

Kathleen Altmann-Drinka
Town of Lincoln Clerk
July 15, 2024