

**TOWN OF LINCOLN BOARD MEETING MINUTES
10905 FALCON ROAD MARSHFIELD, WI.
MARCH 10, 2026
6:03 PM**

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

PUBLIC COMMENTS:
NO PUBLIC COMMENTS

APPROVE MEETING MINUTES:
2026 FEBRUARY MEETING MINUTES WERE EMAILED TO THE BOARD MEMBERS.
MOTION BY DALTON TYSVER TO APPROVE THE MEETING MINUTES.
SECOND BY DENISE SONNEMANN. ALL AYES. MOTION CARRIED.
AMEND THE FEBRUARY MEETING MINUTES: MOTION BY MATT JOINER TO REMOVE JANET M. BELL/TREASURER FROM THE ACCOUNTS AT PARTNERS BANK. SECOND BY DALTON TYSVER.
ALL AYES. MOTION CARRIED.

TOWNSHIP ACCOUNT ACTIVITY FOR FEBRUARY	
DISBURSEMENTS	\$937,193.39
CHECKING INCOME	\$5,522.20
TAX COLLECTION AMOUNT	\$176,776.01
ACCOUNT TRANSFER AMOUNT	\$940,550.15
SAVINGS INTEREST	\$1,052.63
BALANCES	
FORWARD BANK CHECKING	\$33,074.98
FORWARD BANK SAVINGS	\$270,636.17
PARTNERS BANK	\$341,501.25
FIRE DEPT ACTIVITY	
INCOME	\$0.00
INTEREST INCOME	\$0.00
EXPENSES	\$2,503.52
FIRE DEPT BALANCES	
CHECKING	\$23,161.87
SAVINGS	\$24,938.95

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 MARCH ACCOUNT PAYABLES OF \$28,817.77
SECOND BY DENISE SONNEMANN. ALL AYES. MOTION CARRIED.

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

REPORTS OF COMMITTEE STANDING:

BUILDING PERMITS:

**PAUL RAUCHFUSS/10550 WILLS RUN/ NEW HOME
JEFF HILL CONTRACTOR**

ZONING PERMITS:

PAUL RAUCHFUSS/10550 WILLS RUNS/NEW HOME

FIRE DEPARTMENT:

**FIRE DEPARTMENT MINUTES WERE READ BY DALTON TYSVER
FIRE DEPARTMENT BREAKFAST IS APRIL 12, 2026**

UNFINISHED BUSINESS:

ROADWORK BIDS:

MOTION BY MATT JOINER TO APPROVE AMERICAN ASPHALT FOR PATCHING AT 149.00 PER TON, WEDGING AT 140.30 PER TON AND OVERLAY AT 113.20 PER TON. SECOND BY DENISE SONNEMANN. ALL AYES. MOTION CARRIED.

MOTION BY DALTON TYSVER TO APPROVE THUNDER ROAD FOR CRACK FILLING AT 2.95/LB. SECOND BY MATT JOINER. ALL AYES. MOTION CARRIED.

MOTION BY DALTON TYSVER .TO APPROVE PHOENIX EXPRESS FOR DECOMPOSED GAVEL AT 12.24/TON. SECOND BY MATT JOINER. ALL AYES. MOTION CARRIED.

**MOTION BY DALTON TYSVER TO APPROVE FAHRNER ASPHALT FOR POLYMER OVERLAY BRIDGE DECK SEALING FOR P-71-117 WREN ROAD AT 14,495.90 AND B-71-093 WREN ROAD FOR 13,941.00, B-71-094 WEST IVES ROAD FOR 13,554.72 AND B-71-061 FALCON RD FOR 15,970.00
TO APPROVE FAHRNER ASPHALT FOR MMA FLOOD SEAL FOR EAGLE RD. P-71-113 FOR 7,126.00
ALL THIS WORK IS CONTINGENT ON COMPLETING WARRANTY WORK ON YELLOW RIVER ROAD. SECOND BY MATT JOINER. ALL AYES. MOTION CARRIED.**

BUILDING MAINTENANCE:

NO ACTION TAKEN

NEW BUSINESS:

DUST CONTROL:

**MOTION BY MATT JOINER TO APPROVE KAFKA DUSTBUSTER PLUS FOR CALCIUM CHLORIDE FOR 1.61/GALLON
SECOND BY DALTON TYSVER. ALL AYES. MOTION CARRIED.**

ANNUAL AUDIT/FINANCIAL REPORT:

**MOTION BY DENISE SONNEMANN TO APPROVE THE ANNUAL AUDIT FOR 2025.
SECOND BY DALTON TYSVER. ALL AYES. MOTION CARRIED.**

REVIEW DEPUTY TREASURER/DEPUTY CLERK:

**MOTION BY DALTON TYSVER TO APPOINT JANET M. BELL AS DEPUTY CLERK. AND DEPUTY TREASURER.
SECOND BY DENISE SONNEMANN. ALL AYES. MOTION CARRIED.**

**MOTION BY MATT JOINER TO ADJOURN THE MEETING AT 8:01 PM. SECOND BY DENISE SONNEMANN.
ALL AYES. MOTION CARRIED.**

**KATHLEEN ALTMANN-DRINKA
TOWN OF LINCOLN CLERK
FEBRUARY 12, 2026**