

**Town of Lincoln
Regular Meeting
December 10, 2024**

Chairman Bill Hassey called the meeting to order at 6:30 p.m., Pledge of Allegiance, Present: Hassey, Supervisors, Kim Simac, Bruce Richter, Bill Marshall and Ken Fox, and Clerk/Treasurer, Shelly Sauvola. One other interested person was in attendance.

Open Meeting Statement and Verification Media Notification given by Hassey. The agenda was board approved on a motion by Richter, seconded by Fox, all in favor, motion carried. The minutes from the November 12, 2024, Regular Meeting and December 2, 2024, Budget Hearing, Special Town Elector Meeting and Special Meeting were approved on a motion by Marshall, seconded by Richter, all in favor, motion carried. The November Treasurer's Report was provided to the Town Board. Incredible Bank general account balance, \$410,034.53 the tax savings account balance, \$10,036.34, the town hall maintenance account balance, \$84,932.13, Peoples Bank savings account balance, \$196,765.90 and Nicolet National Bank CD \$167,909.66 (current balance).

Supervisor Fox reported that Vilas County has approved their 50% share cost of the Sundstein culvert replacement project. The bid for the 2025 project came in at \$139,110. Supervisor Marshall reported that Charter Communications would be sending an invoice for the Lincoln share of the pledged contribution to the Vilas County Grant for broadband expansion in the amount of \$130,000.

The board approved Lincoln's share of the 2025 Aspirus Ambulance Subsidy in the amount of \$203,580.56 on a motion by Simac, seconded by Fox, all in favor, motion carried.

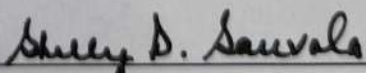
The board approved the purchase of a Xerox Veralink Color Printer on a motion by Marshall, seconded by Richter, all in favor, motion carried. The cost of the new printer (\$1,250) is to come out of the Town Hall Maintenance Savings Account.

The Operator License Application for Alexis A. Schilling Yeshe will be placed on the January Meeting Agenda.

Chairman Hassey reported a list of roads that were being considered for 2025 roadwork projects, Rangeview Drive, Bloom Road, Tamarack Drive, Spring Lake Road, Raven Lane, Barrish Road, Gaffney Drive, Bolte Road, Boot Lake Road and Oneil Road. Hassey is hoping to get bid notices to the newspaper and have bids for the projects on the January or February meeting agenda.

The board approved the payment of bills, vouchers #17936 through #17965.

Motion to adjourn made by Simac seconded by Fox, all in favor, motion carried. The meeting was adjourned at 7:21 p.m.



Shelly D. Sauvola Town Clerk/Treasurer