Town of Lincoln
Regular Meeting
November 10, 2026

Chairman Hassey called the meeting to order at 6:30 p.m. with the Pledge of Allegiance. Present: Hassey, Supervisors Ken Fox, Dick Stoegbauer, Bruce Richter, and Kim Simac, Clerk/Treasurer Shelly Sauvola, and Deputy Clerk/Treasurer Sherry Schmidt. Five other interested persons attended.

Chairman Hassey gave the Open Meeting Statement and Verification Media Notification. The agenda was board-approved on a motion by Stoegbauer, seconded by Simac, with all in favor; the motion carried. The board approved the minutes of the October 13, 2026, Regular Meeting and the November 5, 2026, Budget Workshop on a motion by Richter, seconded by Fox, with all in favor; the motion carried. The October Treasurer's Report was provided to the Town Board. Incredible Bank general account balance, $210,291.68; tax savings account balance, $1,276.33; town hall maintenance account balance, $85,057.22; Peoples Bank savings account balance, $210,807.22; and Nicolet National Bank CD, $81,134.05 (current balance).

Supervisor Fox reported that the Planning Commission meeting was scheduled for Wednesday, November 11th. Supervisor Fox gave an update on the Landfill Venture Group. Supervisor Simac reported that the Ambulance Commission was still waiting to hear from Bob Kirkley, Director of Emergency Medical Services at Aspirus, with a date for a meeting to discuss 2027 budget numbers.
Vilas County Board Supervisors Dan Kramer and Pat Weber were present and provided updates on current happenings in Vilas County Government.

Supervisor Simac made a motion to table discussion of the Room Tax Ordinance and a possible vote to amend until a Special Meeting on November 25th or the December Regular Meeting of the Town Board. Further Clarification is needed from Town Attorney Steve Lucareli before moving forward.

A motion was made by Richter to rescind the amendment to the UDC Ordinance approved at the October Meeting that included inspections of detached garages, boathouses, and vacant lots, seconded by Stoegbauer, with all in favor, and the motion carried.

A motion was made by Simac to approve the Eagle River Area Fire Department's 2027 budget request for $220,663.77, seconded by Fox, with all in favor, and the motion carried.

The board approved line-item amendments to the 2026 Budget: $9,500 moving from Road Repair and Maintenance, $7,500 going to Road Signs and Markings, and $2,000 to the Deputy Clerk/Treasurer line item on a motion by Simac, seconded by Stoegbauer, with all in favor, the motion carried.

The board approved payment of bills, vouchers #18792 through #18850, on a motion by Stoegbauer, seconded by Richter, with all in favor, and the motion carried.

Richter made a motion to adjourn, seconded by Fox; with all in favor, and the motion carried.

The meeting was adjourned at 6:53 p.m.

Shelly D. Sauvola

Shelly D. Sauvola, Town Clerk/Treasurer

UNAPPROVED