

**TOWN OF LINCOLN  
TOWN BOARD MEETING  
December 10, 2025**

The meeting was called to order by Chairman Headson at 6:00 pm. Present were: Jason Headson, Lynne Black, Tressa Votis and Diane Dubey. Also present was: David Derozier.

On a motion by Black, second by Votis and all in favor, the agenda for the evening was approved.

The pledge of allegiance was recited.

On a motion by Black, second by Votis and all in favor, the consent agenda was approved including minutes of the

- November 12, 2025 Minutes
- Vouchers/Payrolls to include correction to Payroll for part-time plowers to have receive double time for Sunday work

The 2026 Fire Contract with the City of Crandon was presented. On a motion by Black, second by Votis and all in favor, the contract was approved and signed.

The 2026 Rescue Contract was presented. A discussion ensued regarding the intercept pre-charges as stated in the contract. The payment will be paid in two installments in 2026. Discussion also to request receipt of the 2027 Rescue Contract by October 1, 2026 as this contract was received after the Town's budget was finalized and approved. On a motion by Votis, second by Black, the contract was approved and signed with a request being sent to finalize the credit for intercepts.

Jason presented a list received from Todd Mulvey with FCP's request for transfer of the following roads in order of their priority:

Potawatomi Trail within tribal land  
Indian Drive  
Youngs Lane  
Fire Tower Rd.  
Devils Lake Rd.  
Bug Lake Rd.  
Otter Creek Rd. south,  
Bradley Lake Rd.  
Bear Rd.

Discussion ensued regarding possible roads to transfer and whether future road transfers were to occur. On a motion by Headson, second by Black and all in favor, it was agreed to discuss road transfers of Fire Tower Rd., Devils Lake Ln. and Bug Lake Rd. with FCP. Additionally, Tressa questioned if the payment of the 2025 Fire and Rescue bill was received, which it was not. She stated she submitted documentation to Aaron Loomis on October, 16, 2025 and submitted a follow-up email this evening questioning status of payment.

Jason discussed rip rap project details on Lake Metonga. He stated that he received an approximate quote of \$44,500 from Flannery. Discussion ensued with the Board agreeing to Jason looking into additional pricing from other contractors to determine what repair cost may be for the project. No action taken.

Jason stated that Dave is working through the process regarding pit reclamation stating that he met with Land and Waters. No action taken.

Jason stated the addition of 3 part-time snow plowers and are now fully staffed for winter plowing. No action taken.

Tressa brought up issues with people renting the Hall not knowing what to do with garbage. Discussion ensued regarding establishing a system and location for waste removal, posting directions and updating the rental agreement. It was agreed to relocate the trash container in the shop to inside the Hall until a more permanent solution can be set in place. Lynne stated she would contact Waste Management for pricing of a dumpster to be placed at the Hall. Jason also will discuss with Steve for possible ideas/solutions. No action taken.

Diane presented a list of names to be considered for election inspectors for the 2026-27 election cycle. She also stated she received a letter from the Democratic party with their list of nominees. On a motion by Votis, second by Headson and all in favor, the election inspectors were approved.

Jason stated he spoke with a representative from Spectrum and was told pricing for internet and phone service at the enterprise level would be approximately \$100 more per month than what we are currently paying. He stated that his is waiting for a response from Spectrum regarding further pricing and needed internet levels.

Diane presented 3 quotes for website design. Webs by Wagner \$1600 for initial set-up and \$360 per year for maintenance including all support requests. Munibit - \$99.00 monthly including all support requests. James Whitaker would charge approximately 480 – 1000 for redoing the website through GoDaddy upgrade and would charge for support requests. Yearly fees would still be charged from GoDaddy. Otherwise, he would refer us to another person at a cost of \$1600 but unsure of any monthly/yearly charges. She added that she reached out to two other companies and also Nicolet College with no replies. Discussion ensued. On a motion by Votis, second by Black and all in favor to accept the proposal from Webs by Wagner.

Diane presented the treasurer's report.

Correspondence: Jason stated he attended the meeting for LRIP money and that we were approved for 50%. He quoted approximately \$30,000 in cost for overlay, which is higher to keep up with inflation.

Citizen's Comments: None.

Motion by Votis, second by Black to proceed into closed session. Roll call: Votis Aye, Black Aye, Headson Aye – Motion Carried.

2026 compensation was discussed.

Motion by Black, second by Votis, to reconvene to open session to take action, if appropriate, on matters discussed in closed session.

On a motion by Black, second by Votis and all in favor, the 2025 compensation plan was approved.

On a motion by Black, second by Votis and all in favor, the meeting was adjourned at 7:38 PM.

**Upcoming meeting dates:**

- a. January 14, 2026 at 6 PM

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Jason Headson, Chairperson

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Tressa Votis, Supervisor

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Lynne Black, Supervisor

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Diane Dubey, Clerk/Treasurer