

Council Meeting

December 31, 2025

Council Chambers:

- ROLL CALL: The City Council of Lincoln Center convened in special session at 7:36 a.m. with Mayor Travis Schwerdtfager presiding. Councilmembers present Angela K. Corpstein, Hayden Howard, Elijah Keever, Mark Luce, and Melodee Larsen. Officials present: Clerk Heather N. Hillegeist.
- VISITORS: Others in attendance for all or portions of the meeting: Jonah & Noah Keever.
- MINUTES: Upon motion by Corpstein, seconded by Larsen, minutes of the December 8, 2025, regular meeting were approved as written.
- PAYROLL VOUCHER: Payroll Voucher No. 25-12, for December wages and salaries in the amount of \$74,964.77, was presented. A motion by Larsen, seconded by Luce, to approve said Payroll Voucher, carried.
- ACCOUNTS PAYABLE: An Accounts Payable list was reviewed. Unpaid invoices received to date totaled \$99,251.82. Upon motion by Keever, seconded by Corpstein, all invoices to date were approved for payment.
- TRANSFER FUNDS: A motion was made by Keever, seconded by Corpstein, to transfer \$45,000.00 from the General Fund to the Equipment Reserve Fund as scheduled in the 2025 budget. Motion carried.
- Upon motion by Larsen, seconded by Keever, the transfer of \$30,000.00 from the Water Fund, \$150,000.00 from the Electric Fund, \$15,000.00 from the Sewer Fund to the City's Utility Reserve Funds as scheduled in the 2025 budget, was approved.
- LHA BOARD: The Governing Body accepted a resignation from Robert Slater from the Lincoln Housing Authority Board effective December 31, 2025.
- ADJOURN: There being no further business, the meeting was declared adjourned at 7:47 a.m.

/s/ Heather N. Hillegeist, MMC
City Clerk