

**TOWN OF LONG LAKE, WASHBURN COUNTY  
MONTHLY BOARD MEETING**

Tuesday, November 14, 2023, at 6:00 p.m.

**Town Hall**

**N1584 County Highway MD, Sarona, WI**

AGENDA

Call to Order by Bob Moullette, Chairman Pledge of Allegiance, Verification of Notices, Roll Call

1. Approval of Minutes from October 10, 2023, Regular Board Meeting, October 25, 2023, Special Board Meeting A, and October 25, 2023, Special Board Meeting B.
2. Financial Report
3. Public Comment
4. Adopt 2024 Town Budget
5. Consider/Approval Arnold Weegman request to rezone 16.32 acres in Tax ID 17769-39 acres, PT S1/2 SW FRL 1/4, in Section 31-37-11, Town of Long Lake, from Agricultural to Residential Agricultural. (publish dates 11/8 and 11/15)
6. Consider/Approval Agreement with Atlas Inspection Agency
7. Discuss/ Action Road Right of Way
8. Discuss/Action Alley Abandonment
9. Discuss/Action Lake Buoys
10. Discuss/Action Road Projects
11. Discuss/Set Date for Town Board Meetings
12. Public Comment on Agenda Items Only
13. Reports of Town Officers
  - Debbie
  - Brenda
  - Jeff Terry
  - Bob
14. Correspondence
15. Approve Vouchers for Payment
16. Adjournment



**TOWN OF LONG LAKE  
BOARD MEETING MINUTES**

**October 10, 2023**

**Town Hall**

The regular monthly Town Board meeting was called to order at 6:00 pm by Chairman Bob Moullette. Supervisor I, Jeff Bauer, and Supervisor II, Terry O'Brien, were present, along with Clerk Debbie Bouma and Treasurer Brenda Derousseau. The Pledge of Allegiance was recited. The Clerk confirmed the verification of notices.

**Approval of Minutes:** Motion by O'Brien and seconded by Bauer to approve the minutes from September 14, 2023, Regular Board Meeting, September 25, 2023, Special Board Meeting, and September 28, 2023, Special Board Meeting. Motion carried.

**Approval of Financial Report:** Motion by Bauer and seconded by O'Brien to accept the Treasurer's Financial Report as presented. Motion carried.

**Public Comment:** none

**Consider/Approval Resolution 2023-3 Birchwood Four Corners Emergency Service District 2024 Assessment:** Motion by Bauer and second by O'Brien to approve Resolution 2023-3 Birchwood Four Corners Emergency Service District 2024 Assessment for fire protection in the amount of \$38,959.46. Motion carried.

**Consider/Approval Leo Dunlavy request to rezone 3.23 acres in Tax 10#16711-3.23 acres, PT GOV LOT 2, in Section 07-37- 11, Town of Long Lake from Residential Recreation 2 to Commercial (publish dates 10/4 and 10/11):** Motion by Bauer and second by Moullette to deny Leo Dunlavy request to rezone 3.23 acres in Tax 10#16711 from Residential Recreation 2 to Commercial. 2-Ayes 1-Nay. Motion carried.

**Consider/Approval Joseph O'Rourke for conditional use application for location Tax IO#34705-18.00 acres, PT GOV LOT 2, in Section 22-37-11. (publish dates 10/4 and 10/11):** Motion by Bauer and seconded by O'Brien to approve Joseph O'Rourke for conditional use application for location Tax IO#34705. Motion carried.

**Consider making a recommendation to Washburn Cty Hwy Dept to open Cty. Hwy. D from Lapcinski Rd to Co. Hwy P (Long Lake portion), and Cty. Hwy. P to Audubon Rd. (Long Lake portion) to ATV/UTV use:** Motion by Moullette and second by O'Brien to make a recommendation to Washburn Cty Hwy Dept to open Cty. Hwy. D from Lapcinski Rd to Co. Hwy P (Long Lake portion), and Cty. Hwy. P to Audubon Rd. (Long Lake portion) to ATV/UTV use. Motion carried.

**Consider making a recommendation to Washburn Cty Hwy Dept to open Cty Hwy D from Eastside Rd to Pioneer Road open to ATV/UTV use:** Motion by O'Brien and second by Bauer to make a recommendation to Washburn Cty Hwy Dept to open Cty Hwy D from Eastside Rd to Pioneer Road open to ATV/UTV use. Motion carried.

**Discuss/Action Driveways Ordinance/Permits:** After discussion, the Board determined to follow the existing ordinance, and O'Brien agreed to address concerns with property owners about the process.

**Discussion Spectrum/Zoom Information:** By consensus, this item is to be added to the discussion meeting as the Clerk provided example policies, and the Board needs to determine what needs to be in the policy for Long Lake to be able to move forward with Zoom meetings. Bauer was going to investigate platforms where the town could access remote meetings for the town's monthly meetings.

**Discussion Encroachment of Town Property by BMR Holdings LLC:** Moullette reported that Jesse DeGross informed him that he had found and hired a company to complete the survey.



**Discussion Lake Buoys:** Moullette spoke of the project the LLPA is working on with the Lake Buoys. By consensus, the Board is not taking any action on this project.

**Discuss/Action Building Inspectors:** Discussion was had as contract renewals for the building inspectors are due in November. Motion by Bauer and seconded by O'Brien to renew only one Building Inspector, Jon Mattson, at the November meeting. 2-Ayes 1-Nay. Motion carried.

**Discuss/Action Road Projects:** The Board discussed ongoing road projects. Both culverts are placed on Audubon and Burma but need pavement yet. A meeting is being set up with the Scouts to discuss the roads around the camp.

**Discuss/Set Date for Town Board Meetings & Budget Meetings for October:** By consensus, a special meeting will be held on October 25, 2023, at 3 pm for the liquor license name change for the Landing on Long Lake. A special meeting for discussion only will follow at 3:15 on October 25, 2023, at Town Hall. The Board will review the budget for 2024 at that time.

**Public Comment on Agenda Items Only:** Diane Heinrich commented on how good the town hall walls looked and thanked Terry and Bob for their work. She also addressed a concern about Winselman Rd. James Whitehead thanked Terry for doing the driveway permits. James is also wondering what will happen when Dave (local Spectrum guy) leaves with remote meetings if the town is relying on him for help and input. James also questioned with the new reassessment, is the town going to be taxed for the camper and addition on town property? James also asked if the lake level committee met this summer as was planned last year and feels that more attention needs to be provided by the county and DNR as Long Lake is one of the largest in the county. Last, James hopes to see the increased levy limit of \$40,000 be used as planned to continue road improvements. Josh O'Rourke recommends that we set a time limit to settle the encroachment situation on town property, as this has been happening for over a year and a half now. Also, Josh expressed concerns about requiring people to take the proper permitting steps to obtain lake buoys, and the town needs to avoid liability issues. Rick Williams spoke to the Board about remembering the zoning training they attended this spring and the State's requirements for rezoning requests that need to be met, which were clearly not met by the Leo Dunlavy request. Virginia Sandridge thanked Terry and Jeff for ending the building inspector issues, as much time was wasted on this in the past few months.

#### **Reports of Town Officers**

**Debbie** – The Town Assessment letters are out; please read both pages and call the Assessor to schedule a phone or in-person appointment to discuss your concerns. Mosaic contractors tore the internet cable off the town hall building on September 7 and just left it. After many hours on hold and two days of working with repairmen, the internet is finally working again at town hall as of October 5.

**Brenda** – none

**Jeff** - none

**Terry** – Thank you to Bob for painting and Dennis Dirks for working with CenturyLink to repair the internet.

**Bob** – Anyone interested in becoming an Election inspector can reach out. Thank you to Terry for patching the walls at the town hall.

**Correspondence:** Correspondence was on the table for Board members to review and will be kept with the Clerk's meeting records. The Board pulled out the email about driveways, and O'Brien will contact the email's author.

**Approve Vouchers for Payment:** Motion by O'Brien and second by Bauer to pay vouchers #6148-6159 and the EFT. Motion carried.

**Adjournment:** On a motion from O'Brien and second by Bauer, the meeting was adjourned at 7:35 pm. Motion carried.

Respectfully submitted by

Debbie Bouma, Town Clerk



**TOWN OF LONG LAKE  
SPECIAL BOARD MEETING MINUTES**

**October 25, 2023**

**Town Hall**

The Special Town Board meeting was called to order at 3:00 p.m. by Chairman Bob Moullette. Supervisor I, Jeff Bauer, and Supervisor II, Terry O'Brien, were present, along with Clerk Debbie Bouma. Treasurer Brenda Derousseau was absent. The Pledge of Allegiance was recited. The Clerk confirmed the verification of notices.

**Consider/ Accept the rescinding of Class B Liquor and Beer: P & J Landing LLC, Tradename the Landing on Long Lake, located at N1262 Cty Hwy MD, Sarona, WI 54870:**

Motion by O'Brien and seconded by Bauer to accept the rescinding of the Class B Liquor and Class B Beer from P & J Landing LLC as presented. Motion Carried.

**Consider/ Approve Class B Liquor and Beer: Summers on Long, LLC, Summer Marsh - Agent; Tradename: Summers on Long, located at N1262 Cty Hwy MD, Sarona, WI 54870. Bar and outside deck, with consumption of beer and alcohol on the grounds of the property:**

Motion by O'Brien and seconded by Moullette to approve the Class B Liquor and Class B Beer to Summers on Long LLC, Summer Marsh- Agent as presented with the understanding that the bar must comply with the Town's Business Continuation Ordinance 2019-2, and be open a minimum of 4 days a month to begin in November 2023. Motion Carried.

**Adjournment:** On a motion from O'Brien and seconded by Bauer, the meeting was adjourned at 3:18 p.m. Motion carried.

Respectfully submitted by

Debbie Bouma, Town Clerk



**TOWN OF LONG LAKE  
SPECIAL BOARD MEETING MINUTES**

**October 25, 2023**

**Town Hall**

The Special Town Board meeting was called to order at 3:20 pm by Chairman Bob Moullette. Supervisor I, Jeff Bauer, and Supervisor II, Terry O'Brien, were present, along with Clerk Debbie Bouma. Treasurer Brenda Drousseau was absent. The Pledge of Allegiance was recited. The Clerk confirmed the verification of notices.

**Discussion on Roads:** A discussion was had on the Burma Road culvert, and it will be discussed again at next month's meeting to take action. In a review of the meeting with the Boy Scouts this morning, concerns were raised about insurance and liability issues. The Clerk will contact the Town's insurance and report back at the next meeting.

**Discussion Alley Abandonment:** Scott Nichols requested that the Town do an Alley Abandonment so that he could combine his parcels of land. After discussion, the Clerk is to investigate the procedure and whether the Town is the valid land owner or is it a utility right of way.

**Discussion Road Right A Way:** This item was tabled until the next meeting.

**Discussion on Driveway Permits:** Discussion was had about the email presented in correspondence at last month's meeting and what O'Brien found out about meeting with the writer of the email.

**Discussion on Building Inspectors:** Moullette discussed his concerns with the motion made at the last meeting on the elimination of two building inspectors and gong forward with one building inspector and his conversation with a person about it.

**Discussion Spectrum/Zoom Information:** Bauer shared the information he collected about checking into meeting platforms. He stated that most of them have a fee associated with hosting the meetings and that the current internet should be adequate. One free platform might be possible, and he would like to have a board do a test run at some time.

**Discussion Election Workers:** Moullette stated that we are still seeking election workers. Bouma explained the processes of training that each inspector must take to be certified to work an election and that this process needs to be renewed every two years to obtain certification.

**Discussion on 2024 Budget review:** The Board reviewed the work done at the Budget workshop and, by consensus, is ready to post for the meeting of Electors on November 14, 2023, at 5:30 pm.

**Reports of Town Officers**

**Debbie** – The Wisconsin Towns Association quarterly meeting is tonight at 7 pm in Shell Lake for all board members.

**Brenda** – absent

**Jeff**- none

**Terry** – he will be installing a light on the flag pole. He reminds the board to remember there are always two sides to all the stories they hear, and we need to listen to both sides as board members.

**Bob**- none

**Adjournment:** On a motion from O'Brien and seconded by Bauer, the meeting was adjourned at 4:39 pm. Motion carried.

Respectfully submitted by

Debbie Bouma, Town Clerk



Monthly Financial Report

**Town of Long Lake  
Financial Report**

October, 2023

|                                |    |             |               |
|--------------------------------|----|-------------|---------------|
| Balance General Fund (Date)    | \$ | 286,256.57  |               |
| Deposit                        | \$ | 28,386.40   |               |
| Interest                       | \$ | 24.35       |               |
| Transferred to Boat Permits    | \$ | (450.00)    |               |
| Transferred To Dog Licenses    | \$ | -           |               |
| Total                          | \$ | 314,217.32  |               |
| Expenses                       | \$ | (30,259.79) |               |
| Balance Regular Account (date) |    |             | \$ 283,957.53 |

**Investments**

|                             |    |            |               |
|-----------------------------|----|------------|---------------|
| Money Market Account        | \$ | 230,374.68 |               |
| Interest                    | \$ | -          |               |
| Total                       |    |            | \$ 230,374.68 |
| Recreation Project          | \$ | 27,546.45  |               |
| Interest                    | \$ | -          |               |
| Total                       |    |            | \$ 27,546.45  |
| Building & Equipment(\$Mark | \$ | 36,046.15  |               |
| Service Charge(Refund)      | \$ | 3.00       |               |
| Interest                    | \$ | 168.68     |               |
| Total                       |    |            | \$ 36,217.83  |
| Boat Launch Permits         | \$ | 1,827.69   |               |
| Trans From General Fund     | \$ | 450.00     |               |
| Total                       |    |            | \$ 2,277.69   |
| Dog License Fees            | \$ | 650.00     |               |
| Payment to Washburn Cty     | \$ | -          |               |
| Transferred from General Fu | \$ | -          |               |
| Total                       |    |            | \$ 650.00     |
| Tax Account                 | \$ | 13.77      |               |
|                             | \$ | -          |               |
| Total                       |    |            | \$ 13.77      |
| Total Investments           |    |            | \$ 297,080.42 |

**Summary**

|                    |    |            |               |
|--------------------|----|------------|---------------|
| General fund       | \$ | 283,957.53 |               |
| Investments        | \$ | 297,080.42 |               |
| Grand Total (date) |    |            | \$ 581,037.95 |



Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

|                                   |    |       |            |
|-----------------------------------|----|-------|------------|
| Previous Balance:                 |    |       | 293,005.97 |
| Checks and Payments               | 14 | Items | -33,381.01 |
| Deposits and Other Credits        | 8  | Items | 28,386.40  |
| Service Charge                    | 0  | Items | 0.00       |
| Interest Earned                   | 1  | Item  | 24.35      |
| Ending Balance of Bank Statement: |    |       | 288,035.71 |

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

|                                    |    |       |            |
|------------------------------------|----|-------|------------|
| Cleared Balance:                   |    |       | 288,035.71 |
| Checks and Payments                | 13 | Items | -4,078.19  |
| Deposits and Other Credits         | 2  | Items | 0.01       |
| Register Balance as of 10/31/2023: |    |       | 283,957.53 |
| Checks and Payments                | 0  | Items | 0.00       |
| Deposits and Other Credits         | 0  | Items | 0.00       |
| Register Ending Balance:           |    |       | 283,957.53 |



Uncleared Transaction Detail up to 10/31/2023

| Date                                       | Num  | Payee                       | Memo         | Category                 | Clr | Amount    |
|--|------|-----------------------------|--------------|--------------------------|-----|-----------|
| Uncleared Checks and Payments              |      |                             |              |                          |     |           |
| 2/12/2018                                  | DEP  | Taxpayers                   | #3404        | Taxes:Gen. Prop. Tax ... |     | -0.01     |
| 2/12/2020                                  | 5178 | Mike Houser                 |              | Public Works:Roads:C...  |     | -600.00   |
| 3/11/2020                                  | 5208 | Mike Houser                 |              | Public Works:Roads:C...  |     | -440.00   |
| 8/12/2020                                  | 5305 | Staupe Computers            | clerk        | General Gov.:Office E... |     | -90.00    |
| 5/12/2021                                  | 5526 | Two Rivers Accounting LLC   | Audit        | General Gov.:Account...  |     | -1,000.00 |
| 9/15/2021                                  | EFT  | United States Treasury      |              | General Gov.:FICA        |     | -468.34   |
| 9/15/2021                                  | 5611 | Diane Heinrich              |              | General Gov.:Salary      |     | -23.09    |
| 7/13/2022                                  | 5834 | Eric Anderson               |              | General Gov.:Salary      |     | -25.00    |
| 8/19/2022                                  | 5872 | Herb Smith                  | #4338/annual | Levies-Coll.:Overpaym... |     | -20.00    |
| 8/8/2023                                   | EFT  | United States Treasury      |              | General Gov.:FICA        |     | -30.00    |
| 9/15/2023                                  | 6131 | Brenda Derousseau           |              | General Gov.:Salary      |     | -613.93   |
| 10/11/2023                                 | 6149 | Brenda Derousseau           |              | General Gov.:Salary      |     | -619.82   |
| 10/11/2023                                 | 6158 | Integrity Building Services | Cleaning     | General Gov.:Town Pr...  |     | -148.00   |
| Total Uncleared Checks and Payments        |      |                             |              | 13 Items                 |     | -4,078.19 |
| Uncleared Deposits and Other Credits       |      |                             |              |                          |     |           |
| 12/13/2017                                 | 4111 | Void                        |              |                          |     | 0.00      |
| 11/30/2018                                 |      | Error                       | #3533        |                          |     | 0.01      |
| Total Uncleared Deposits and Other Credits |      |                             |              | 2 Items                  |     | 0.01      |
| Total Uncleared Transactions               |      |                             |              | 15 Items                 |     | -4,078.18 |



# Trial Balance

Fiscal Year: **2023** Month: **10**

| Account  | Group | Description                     | Type  | Month 10 DB | Month 10 CR | YTD Debits | YTD Credits |
|----------|-------|---------------------------------|-------|-------------|-------------|------------|-------------|
| 11010    | BNK   | Checking Account (General Fund) | Asset |             | -1,677.36   | 581,037.95 |             |
| Count: 1 |       |                                 | Asset |             | -1,677.36   | 581,037.95 |             |
| Totals:  |       |                                 |       |             | -1,677.36   | 581,037.95 |             |

| Account  | Group | Description                    | Type      | Month 10 DB | Month 10 CR | YTD Debits | YTD Credits |
|----------|-------|--------------------------------|-----------|-------------|-------------|------------|-------------|
| 21511    | UNL   | Social Security Taxes Payable  | Liability |             |             |            | -826.56     |
| 21512    | UNL   | U.S. Withholding Taxes Payable | Liability |             |             | 443.24     |             |
| 21514    | UNL   | Medicare Taxes Payable         | Liability |             |             | 363.64     |             |
| 24330    | UNL   | Dog License Fees               | Liability |             |             | 163.00     |             |
| Count: 4 |       |                                | Liability |             |             | 969.88     | -826.56     |
| Totals:  |       |                                |           |             |             |            | 143.32      |

| Account  | Group | Description                              | Type    | Month 10 DB | Month 10 CR | YTD Debits | YTD Credits |
|----------|-------|--|---------|-------------|-------------|------------|-------------|
| 34300    | UNF   | Unreserved and Undesignated Fund Balance | Capital |             |             |            | -769,866.92 |
| Count: 1 |       |  | Capital |             |             |            | -769,866.92 |
| Totals:  |       |  |         |             |             |            | -769,866.92 |

| Account   | Group | Description                                  | Type    | Month 10 DB | Month 10 CR | YTD Debits | YTD Credits |
|-----------|-------|--|---------|-------------|-------------|------------|-------------|
| 41111     | RAA   | Town Prtn Property Taxes                     | Revenue |             |             |            | -230,602.10 |
| 41113     | RAC   | Delinquent P.P. Retained                     | Revenue |             | -148.13     |            | -1,222.19   |
| 41114     | RAE   | State Property Tax Cred IN & OUT             | Revenue |             |             |            | -5,903.23   |
| 41116     | RAG   | Lottery Tax Collection                       | Revenue |             |             |            | -4,171.48   |
| 41150     | RAU   | Forest Cropland/Managed Forest Land Taxes    | Revenue |             |             |            | -22,195.34  |
| 43410     | RGN   | State Shared Revenues                        | Revenue |             |             |            | -1,311.03   |
| 43430     | RGT   | Other State Shared Taxes                     | Revenue |             |             |            | -49.43      |
| 43531     | RHW   | State Grant-Locl Trns Ai                     | Revenue |             | -25,371.52  |            | -101,486.08 |
| 43620     | RJG   | In Lieu of Taxes on State Conservation Lands | Revenue |             |             |            | -70.55      |
| 43650     | RJR   | Forest Cropland/Managed Forest Land          | Revenue |             |             |            | -1,038.50   |
| 44110     | RLD   | Liquor and Malt Beverage License             | Revenue |             | -396.00     |            | -3,182.00   |
| 44111     | RLG   | Operator Licenses                            | Revenue |             | -40.00      |            | -80.00      |
| 44900     | RMU   | Other Regulatory Permits and Fees            | Revenue |             | -450.00     |            | -2,227.69   |
| 44900-04  | RMU   | Boat Launch Annual permits                   | Revenue |             |             |            | -330.00     |
| 46100     | ROG   | General Government                           | Revenue |             |             |            | -20,766.30  |
| 46310     | RPW   | Highway Maintenance and Construction         | Revenue |             |             |            | -1.00       |
| 46435     | RSG   | Recycling (Usr Fees Only)                    | Revenue |             |             |            | -52.00      |
| 48110     | SBW   | Interest Income                              | Revenue |             | -196.03     |            | -11,985.89  |
| 48900     | SEH   | Other Misc.Revenues                          | Revenue |             |             |            | -3,300.32   |
| Count: 19 |       |  | Revenue |             | -26,601.68  |            | -409,975.13 |
| Totals:   |       |  |         |             | -26,601.68  |            | -409,975.13 |

| Account | Group | Description | Type | Month 10 DB | Month 10 CR | YTD Debits | YTD Credits |
|---------|-------|-------------|------|-------------|-------------|------------|-------------|
|---------|-------|-------------|------|-------------|-------------|------------|-------------|



# Trial Balance

Sorted By: **Account Number**  
 Selection: **Active Accounts Only**

Fiscal Year: **2023** Month: **10**

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|          |     |   |         |           |           |            |           |
|----------|-----|---|---------|-----------|-----------|------------|-----------|
| 51110    | DAE | Board Salaries/FICA                             | Expense | 1,612.46  |           | 15,698.17  |           |
| 51110-02 | DAG | Board Expenses                                  | Expense |           |           | 2,025.31   |           |
| 51110-10 | DAE | Plan Commission Salaries/FICA                   | Expense |           |           | 519.10     |           |
| 51110-12 | DAE | Plan Commission Expenses                        | Expense |           |           | 42.05      |           |
| 51110-15 | DAE | Board & Commission Dues & Registrations         | Expense |           |           | 1,171.50   |           |
| 51300    | DAM | Legal   | Expense |           |           | 3,729.00   |           |
| 51400    | DAR | General Administration                          | Expense |           |           | 736.62     |           |
| 51400-01 | DAS | legal ads                                       | Expense | 33.00     |           | 249.00     |           |
| 51420    | DAW | Clerk   | Expense | 1,358.08  |           | 13,254.09  |           |
| 51420-02 | DAZ | Clerk Expenses                                  | Expense | 498.15    |           | 3,323.50   |           |
| 51420-04 | DBE | Auditor   | Expense |           |           | 1,100.00   |           |
| 51420-05 | DBG | Computer Exp. & ETC.                            | Expense |           |           | 1,157.99   |           |
| 51430    | DBK | Personnel                                       | Expense |           |           | 706.95     |           |
| 51440    | DBO | Election Wages                                  | Expense |           |           | 2,137.50   |           |
| 51440-02 | DBR | Election Expenses                               | Expense |           |           | 2,150.95   |           |
| 51520    | DCL | Treasurer                                       | Expense | 647.43    |           | 6,437.71   |           |
| 51520-02 | DCO | Treasurer Expenses                              | Expense | 64.41     |           | 911.13     |           |
| 51530    | DCS | Assessment of Property                          | Expense | 700.00    |           | 7,000.00   |           |
| 51530-02 | DCV | Assessor Expenses                               | Expense | 23,874.75 |           | 55,007.22  |           |
| 51610    | DDO | Town Hall Maintenance                           | Expense | 148.00    |           | 401.50     |           |
| 51610-02 | DDO | Town Hall Expenses                              | Expense |           |           | 2,526.77   |           |
| 51610-10 | DDO | Town Hall Utilities                             | Expense | 149.99    |           | 2,999.73   |           |
| 51610-20 | DDO | Town Hall Improvements                          | Expense |           |           | 46,674.00  |           |
| 51910    | DDW | Illegal Taxes, Tax Refunds, Uncollectible Taxes | Expense |           | -1,980.75 |            | -2,046.75 |
| 51938    | DEN | Other Insurance                                 | Expense | 787.00    |           | 5,058.00   |           |
| 52200    | DFK | Fire Protection                                 | Expense |           |           | 47,323.38  |           |
| 52200-01 | DFK | FIRE HALL PAYMENT                               | Expense |           |           | 193,595.06 |           |
| 53311-01 | DJA | sanding/snow removal                            | Expense |           |           | 75,142.50  |           |
| 53311-02 | DJA | grading   | Expense |           |           | 9,776.25   |           |
| 53311-03 | DJA | Brush/mow/tree maint                            | Expense |           |           | 44,119.14  |           |
| 53311-05 | DJA | Chip/Crackseal/Patch                            | Expense |           |           | 11,032.50  |           |
| 53311-06 | DJA | Ditch repair                                    | Expense |           |           | 1,090.00   |           |
| 53311-07 | DJA | signs   | Expense |           |           | 4,559.98   |           |
| 53311-08 | DJA | culverts  | Expense | 190.00    |           | 15,610.65  |           |
| 53311-09 | DJA | Salt/Sand                                       | Expense |           |           | 8,400.00   |           |
| 53311-40 | DJA | Black Topping                                   | Expense |           |           | 4,167.44   |           |
| 53311-50 | DJA | Gravel/load/haul/spread                         | Expense |           |           | 660.00     |           |
| 53311-90 | DJA | Misc. Maintance                                 | Expense |           |           | 480.94     |           |
| 53315    | DJA | Hwy & St Construction Lo                        | Expense |           |           | 2,831.22   |           |
| 53635    | DOI | Recycling                                       | Expense | 180.00    |           | 4,779.37   |           |
| 55400    | DSA | Recreation Facilities                           | Expense |           |           | 624.00     |           |
| 55400-10 | DSA | Boat Landings maint                             | Expense | 16.52     |           | 1,497.31   |           |

Count: 42

|         |           |           |            |           |
|---------|-----------|-----------|------------|-----------|
| Expense | 30,259.79 | -1,980.75 | 600,707.53 | -2,046.75 |
|---------|-----------|-----------|------------|-----------|

|         |  |           |  |            |
|---------|--|-----------|--|------------|
| Totals: |  | 28,279.04 |  | 598,660.78 |
|---------|--|-----------|--|------------|



Municipality: **Town of Long Lake**  
 Fiscal Year: **2023**

Report Date: **11/11/2023**  
 Report Time: **8:26 AM**

Sorted By: **Account Number**  
 Selection: **Active Accounts Only**

# Trial Balance

Fiscal Year: **2023**    Month: **10**

Report **61**  
 Page **3**

**Report 61 Totals:**

|        |    |
|--------|----|
| Count: | 67 |
|--------|----|

|         |           |            |              |               |
|---------|-----------|------------|--------------|---------------|
| Totals: | 30,259.79 | -30,259.79 | 1,182,715.36 | -1,182,715.36 |
|---------|-----------|------------|--------------|---------------|

|              |      |
|--------------|------|
| Differences: | 0.00 |
|--------------|------|

**Trial Balance Summary**

|                    | Month 10 Totals | YTD Totals   |                   | Month 10 Totals | YTD Totals    |
|--------------------|-----------------|--------------|-------------------|-----------------|---------------|
| '1' Assets:        | -1,677.36       | 581,037.95   | '2' Liabilities:  |                 | 143.32        |
| '5' Expenses:      | 28,279.04       | 598,660.78   | '3' Capital:      |                 | -769,866.92   |
| Assets + Expenses: | 26,601.68       | 1,179,698.73 | '4' Revenues:     | -26,601.68      | -409,975.13   |
|                    |                 |              | Liab + Cap + Rev: | -26,601.68      | -1,179,698.73 |



P O Box 506, 10 Fourth Ave.  
Shell Lake, WI 54871



(715) 468-4690  
FAX (715) 468-4640

Washburn County  
Zoning Division

REZONING REQUEST

August 28, 2023

DEB BOUMA-CLERK  
W 3439 MORNINGSIDE RD  
SARONA WI 54870-9274

TO: MEMBERS OF THE LONG LAKE TOWN BOARD

Your Town Board decision is an integral part of the decision making process for the Washburn County Zoning Committee. The Committee would like your cooperation in stating your reasons or comments as to why this request should be either **approved** or **denied**. \*This form, with proper signatures, shall constitute the official resolution as required by Stats. 59.69(5)(e) 3.

REZONING APPLICATION FOR: Arnold Weegman

REQUEST TO REZONE: to rezone 16.32 acres in Tax ID#17769-39.00 acres, PT S1/2 SW FRL1/4, in Section 31-37-11, from Agricultural to Residential Agriculture.

REASON: to separate their home and sell the business with 20 acres.

PUBLIC HEARING: November 28, 2023.

TOWN DECISION (please mark one):

- Approve
- Deny

Comments (attach additional pages if necessary):

Chairman: \_\_\_\_\_

Supervisor: \_\_\_\_\_

Supervisor: \_\_\_\_\_

Date signed: \_\_\_\_\_

\*TOWN CLERK CERTIFICATION: I am the keeper of the records for the TOWN of \_\_\_\_\_, and I certify that this resolution is an exact copy of, or the original resolution passed by the Town Board on the date indicated.

Town Clerk: \_\_\_\_\_ Date \_\_\_\_\_