

TOWN OF LONG LAKE, WASHBURN COUNTY
MONTHLY BOARD MEETING

Tuesday, January 13, 2026, at 6:00 p.m.

Town Hall

N1584 County Highway MD, Sarona, WI

AGENDA

Call to Order by Chairman, Terry O'Brien
Pledge of Allegiance, Verification of Notices, Roll Call

1. Approval of the Minutes of December 9, 2025, Regular Board Meeting and December 17, 2025, Special Board Meeting.
2. Financial Report
3. Public Comment (Each person may speak once and is limited to three minutes. Public input will not exceed one-half hour.)
4. Update from County Supervisor Joe Hoy
5. Consideration/Approve: Arnold Weegman Conditional Use Application, request to build mini storage units for Tax ID # 366699, 16.52 acres, PT S1/2 SW FRL ¼ Lot 2 in Section 31, Township 37, Range 11W. (publish dates 1/08/26 and 1/15/26, Public Hearing 1/27/26)
6. Consideration/Approve: Bobcat Lodging request for variance for a road setback from centerline to be 55 feet (normally 75 feet from centerline) on Gruenhagen Bay Rd to relocate a cabin and add a new foundation for Tax ID # 36943-0, 0.40 acres, PT GOV LOT 1 Lot 2 in Section 14, Township 37, Range 11W. (publish dates 1/08/26 and 1/15/26, Public Hearing 2/3/26)
7. Consider/Approval Hunt Hill's request for a Class "B" Beer and Class "C" Wine License for 1/15/2026 until 6/30/2026. (publish date 12/10/2025)
8. Consider/Approval for extending the 2026 contract for the attendant's hour of operations at the recycling center.
9. Consider/Approve the service contract with Marshfield Clinic Health System Ambulance Service of Rice Lake.
10. Discuss/Update/Action Road Projects
 - a) Update current road projects
11. Reports of Town Officers
 - a) Debbie
 - b) Brenda
 - c) Joel
 - d) Diane
 - e) Terry
12. Correspondence
13. Approve Vouchers for Payment
14. Adjournment

Posted 1/9/26

The Town requests any persons wishing to attend this meeting who, because of disability, requires special accommodations to contact the Town Clerk at (612) 308-0607, 24-hour prior to the meeting.

Monthly Financial Report

Town of Long Lake Financial Report

December, 2025

Balance General Fund (Date)	\$	539,015.52	
Deposit	\$	750,699.52	
Interest	\$	2,396.48	
NSF from Taxpayer	\$	(7,319.92)	
Transfer to Tax Account	\$	(750,520.52)	
Transfer to Dog License	\$	(70.00)	
Total	\$	534,201.08	
Expenses	\$	(15,222.32)	
Balance Regular Account (date)			\$ 518,978.76

Investments

Money Market Account	\$	255,631.66	
Interest	\$	2,715.86	
Total			\$ 258,347.52
Recreation Project	\$	33,735.84	
Dep from Boat Launch Perm	\$	2,190.69	
Interest	\$	365.98	
Total			\$ 36,292.51
Building & Equipment(\$Mark	\$	32,363.80	
Interest	\$	119.22	
Total			\$ 32,483.02
Boat Launch Permits	\$	2,190.69	
Trans to Recreation Project	\$	(2,190.69)	
Total			\$ -
Dog License Fees	\$	395.00	
Transferred from General Fu	\$	70.00	
Total			\$ 465.00
Tax Account	\$	13.77	
Real Estate	\$	737,645.48	
MLF-Closed	\$	12,875.04	
Interest	\$	-	
			\$ 750,534.29
Total Investments			\$ 1,078,122.34

Summary

General fund	\$	518,978.76	
Investments	\$	1,078,122.34	
Grand Total (date)			\$ 1,597,101.10

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			540,489.52
Checks and Payments	21	Items	-767,558.01
Deposits and Other Credits	7	Items	750,699.52
Service Charge	0	Items	0.00
Interest Earned	1	Item	2,396.48
Ending Balance of Bank Statement:			526,027.51

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			526,027.51
Checks and Payments	1	Item	-7,048.75
Deposits and Other Credits	0	Items	0.00
Register Balance as of 12/31/2025:			518,978.76
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			518,978.76

Uncleared Transaction Detail up to 12/31/2025

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
12/10/2025	6634	I & L Excavating		Public Works:Roads		-7,048.75
Total Uncleared Checks and Payments				1 Item		-7,048.75
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				1 Item		-7,048.75

Municipality: **Town of Long Lake**
Fiscal Year: **2026**

Report Date: **1/09/2026**
Report Time: **1:35 PM**

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

Trial Balance

Fiscal Year: **2025** Month: **12**

Report 61
Page 1

Account	Group	Description	Type	Month 12 DB	Month 12 CR	YTD Debits	YTD Credits
11010	BNK	Checking Account (General Fund)	Asset	733,754.82		1,597,101.10	
		Count: 1	Asset	733,754.82		1,597,101.10	
		Totals:		733,754.82		1,597,101.10	

Account	Group	Description	Type	Month 12 DB	Month 12 CR	YTD Debits	YTD Credits
21511	UNL	Social Security Taxes Payable	Liability				-835.48
21512	UNL	U.S. Withholding Taxes Payable	Liability			1,309.02	
21514	UNL	Medicare Taxes Payable	Liability			331.40	
24330	UNL	Dog License Fees	Liability		-70.00		-77.00
26101	UNL	Taxes Collected	Liability		-257,605.48		-257,605.48
26101-01	UNL	Real Estate Taxes Collected	Liability		-480,040.00		-480,040.00
26101-04	UNL	R.E. Tax Overpaid-To Refund	Liability		-9.00		-9.00
26101-06	UNL	Tax Collected MFL Closed	Liability		-12,875.04		-12,875.04
		Count: 8	Liability		-750,599.52	1,640.42	-751,442.00
		Totals:		-750,599.52		-749,801.58	

Account	Group	Description	Type	Month 12 DB	Month 12 CR	YTD Debits	YTD Credits
34300	UNF	Unreserved and Undesignated Fund Balance	Capital				-735,359.33
		Count: 1	Capital				-735,359.33
		Totals:					-735,359.33

Account	Group	Description	Type	Month 12 DB	Month 12 CR	YTD Debits	YTD Credits
41111	RAA	Town Prtn Property Taxes	Revenue				-299,991.17
41116	RAG	Lottery Tax Collection	Revenue				-3,998.07
43410	RGN	State Shared Revenues	Revenue				-50,461.61
43420	RGQ	State Fire Insurance	Revenue				-8,020.22
43430	RGT	Other State Shared Taxes	Revenue				-235.78
43531	RHW	State Grant-Locl Trns Ai	Revenue				-101,486.08
43620	RJG	In Lieu of Taxes on State Conservation Lands	Revenue				-71.68
43650	RJR	Forest Cropland/Managed Forest Land	Revenue				-1,047.50
44110	RLD	Liquor and Malt Beverage License	Revenue				-2,270.00
44111	RLG	Operator Licenses	Revenue				-295.00
44900	RMU	Other Regulatory Permits and Fees	Revenue		-100.00		-2,283.69
44900-04	RMU	Boat Launch Annual permits	Revenue				-260.00
46100	ROG	General Government	Revenue				-780.84
46435	RSG	Recycling (Usr Fees Only	Revenue				-1,567.50
48110	SBW	Interest Income	Revenue		-5,597.54		-42,857.32
48900	SEH	Other Misc.Revenues	Revenue	7,319.92			-83,361.36
		Count: 16	Revenue	7,319.92	-5,697.54		-598,987.82
		Totals:		1,622.38			-598,987.82

Municipality: **Town of Long Lake**
Fiscal Year: **2026**

Report Date: **1/09/2026**
Report Time: **1:35 PM**

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

Trial Balance

Fiscal Year: **2025** Month: **12**

Report 61
Page 2

Account	Group	Description	Type	Month 12 DB	Month 12 CR	YTD Debits	YTD Credits
51110	DAE	Board Salaries/FICA	Expense	1,612.46		19,464.56	
51110-02	DAG	Board Expenses	Expense			912.55	
51110-10	DAE	Plan Commission Salaries/FICA	Expense	26.91		161.47	
51110-12	DAE	Plan Commission Expenses	Expense	11.90		2,686.45	
51110-15	DAE	Board & Commission Dues & Registrations	Expense			1,882.52	
51300	DAM	Legal	Expense			4,540.25	
51400	DAR	General Administration	Expense			216.60	
51400-01	DAS	legal ads	Expense			138.00	
51420	DAW	Clerk	Expense	1,573.38		18,234.66	
51420-02	DAZ	Clerk Expenses	Expense	117.91		2,932.73	
51420-04	DBE	Auditor	Expense			5,000.00	
51420-05	DBG	Computer Exp. & ETC.	Expense	223.51		4,523.49	
51440	DBO	Election Wages	Expense			1,837.50	
51440-02	DBR	Election Expenses	Expense			2,421.23	
51520	DCL	Treasurer	Expense	716.33		8,552.96	
51520-02	DCO	Treasurer Expenses	Expense	59.10		1,143.79	
51530	DCS	Assessment of Property	Expense	716.67		8,600.00	
51610	DDO	Town Hall Maintenance	Expense	253.00		1,473.38	
51610-02	DDO	Town Hall Expenses	Expense			281.09	
51610-10	DDO	Town Hall Utilities	Expense	49.99		4,309.52	
51938	DEN	Other Insurance	Expense			6,135.00	
52200	DFK	Fire Protection	Expense			49,968.81	
52200-01	DFK	FIRE HALL PAYMENT	Expense			58,584.65	
53311-01	DJA	sanding/snow removal	Expense	6,685.00		26,914.50	
53311-02	DJA	grading	Expense	1,113.75		7,507.50	
53311-03	DJA	Brush/mow/tree maint	Expense	340.00		15,846.01	
53311-04	DJA	Contracted Services	Expense			45,683.09	
53311-05	DJA	Chip/Crackseal/Patch	Expense	1,100.00		18,689.41	
53311-07	DJA	signs	Expense			795.44	
53311-08	DJA	culverts	Expense			24,058.26	
53311-09	DJA	Salt/Sand	Expense			9,648.00	
53311-40	DJA	Black Topping	Expense			85,962.52	
53311-50	DJA	Gravel/load/haul/spread	Expense			22,463.92	
53311-90	DJA	Misc. Maintance	Expense	256.25		11,899.22	
53635	DOI	Recycling	Expense			3,132.10	
55400	DSA	Recreation Facilities	Expense	350.00		350.00	
55400-10	DSA	Boat Landings maint	Expense	16.16		10,096.45	
Count: 37			Expense	15,222.32		487,047.63	
Totals:					15,222.32		487,047.63

Trial Balance

Report 61 Totals:

Count:	63
--------	----

Totals:	756,297.06	-756,297.06	2,085,789.15	-2,085,789.15
---------	------------	-------------	--------------	---------------

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

Trial Balance Summary

	Month 12 Totals	YTD Totals		Month 12 Totals	YTD Totals
'1' Assets:	733,754.82	1,597,101.10	'2' Liabilities:	-750,599.52	-749,801.58
'5' Expenses:	15,222.32	487,047.63	'3' Capital:		-735,359.33
			'4' Revenues:	1,622.38	-598,987.82
Assets + Expenses:	748,977.14	2,084,148.73	Liab + Cap + Rev:	-748,977.14	-2,084,148.73

TOWN OF LONG LAKE BOARD MEETING MINUTES

December 9, 2025

Town Hall

Chairman Terry O'Brien called the regular monthly Town Board meeting to order at 6:00 p.m. Supervisor I, Joel Faschingbauer, and Supervisor II, Diane Allard, were present, along with Clerk Debbie Bouma and Treasurer Brenda Derousseau. The Pledge of Allegiance was recited, and the Clerk confirmed the verification of notices.

Approval of the Minutes of November 11, 2025, Regular Board Meeting: A motion by Allard, seconded by Faschingbauer, to approve the minutes from November 11, 2025, Regular Board Meeting as presented. 3- Ayes. Motion carried.

Approval of Financial Report: A motion by O'Brien, seconded by Allard, to accept the Treasurer's Financial Report as presented by the Clerk. 3-Ayes. Motion carried.

Public Comment: none

Update from County Supervisor Joe Hoy: Expressed concerns about the Jail spending \$222,000 to house inmates out of the county up to September of this year. Is this sustainable? Can we continue this path? How long can it go on before the cost goes up? Forestry has passed a resolution supporting the sustainable aviation plant in Hayward, as we will be feeding them with our products. All roads in Washburn will be opened to ATV traffic in the spring once they are signed.

Consider/Approval of Election Inspectors for 2026-2027 Term: Clerk confirmed that all listed Election Inspectors have completed the yearly training quotas. Motion by Allard and seconded by O'Brien to approve appointment to the list of Election Inspectors for the 2026-2027 term as presented. 3- Ayes. Motion carried.

Discuss/Update/Action Road Projects:

- a) **Update current road projects:** Burma Rd (Cty D To Audubon Rd) has had the DNR permits applied for and paid, but will be postponed until spring as the weather has begun for the winter.

Reports of Town Officers

Debbie – Clean-up days paperwork was completed and filed, with a refund of \$1332.10 to the town. Also, I completed the audit for Rural Mutual, and the town received a refund of \$1524.00.

Brenda – taxes are out.

Joel – none

Diane – none

Terry – Hat tip to L&L and Mike Houser for helping the lady get her car out of and off the tree and cleaned on Eastside Rd early in the morning when the call came in.

Correspondence: The correspondence was on the table for the Board members to review and will be kept with the Clerk's meeting records.

Approve Vouchers for Payment: A motion from Faschingbauer, seconded by Faschingbauer, to pay vouchers #6626-6637 and the EFT. 3-Ayes. Motion carried.

Adjournment: Motion from Faschingbauer, seconded by O'Brien, was made to adjourn the meeting at 6:11 pm. 3-Ayes. Motion carried.

Respectfully submitted by

Debbie Bouma, Town Clerk

TOWN OF LONG LAKE SPECIAL BOARD MEETING MINUTES

December 17, 2025

Town Hall

Chairman Terry O'Brien called the special town board meeting to order at 4:00 p.m. Board Supervisors Joel Faschingbauer, Diane Allard, and Clerk Debbie Bouma were present. The Pledge of Allegiance was recited, and the clerk confirmed the verification of notices.

Consider/Discuss/Approve retaining Mr. Cincotta, as Special Counsel, for the only action of filing a "Declaratory Judgement" for the Long Lake Ordinance 2017-1 Nonmetallic Mining Ordinance: Motion by Allard and second by Faschingbauer to approve retaining Mr. Cincotta, as Special Counsel, for the only action of filing a "Declaratory Judgement" for the Long Lake Ordinance 2017-1 Nonmetallic Mining Ordinance, with Washburn County Court, to obtain the validity of the town's Nonmetallic Mining Ordinance as written.

ADJOURNMENT: On a motion by Faschingbauer and seconded by O'Brien, the meeting adjourned at 4:02 p.m. 3-Ayes. Motion carried.

Respectfully submitted by

Debbie Bouma, Town Clerk

PO Box 506, 10 Fourth Ave.
Shell Lake, WI 54871



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

DATE: December 16, 2025

DEBRA BOUMA-CLERK
W 3439 MORNINGSDIE 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**.

CONDITIONAL USE APPLICATION FOR: Arnold Weegman

LOCATION: Tax ID#36699-16.52 acres, PT S ½ SW FRL ¼ LOT 2 in Section 31, Township 37, Range 11W.

REASON FOR REQUEST: to build a mini storage unit.

PUBLIC HEARING: January 27, 2026.

TOWN DECISION (please mark one):

- ☐ Approve
☐ Deny

Reason for Approval or Denial (attach additional pages if necessary):

Chairman: _____

Supervisor: _____

Supervisor: _____

Date signed: _____

Town Clerk: _____

PO Box 506, 10 Fourth Ave.
Shell Lake, WI 54871



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

December 17, 2025

DEBRA 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 Board of Adjustment. The Board of Adjustment would like your cooperation in stating your reasons or comments as to why they should either APPROVE or DENY this request.

VARIANCE APPLICATION FOR: Bobcat Lodging

REQUEST: to have a variance for a road setback request from the centerline to be 55 feet (normally 75 feet from the centerline) on Gruenhagen Bay Rd to relocate a cabin and add a new foundation.

LOCATION: Tax ID#36943-0.40 acres, PT GOV LOT 1 LOT 2, Section 14, Township 37, Range 11W, Town of Long Lake.

Public Hearing: February 03, 2026 at 4:00PM

TOWN DECISION (please mark one):

- ☐ Approve
☐ Deny

Reason for Approval or Denial (attach additional pages if necessary):

Chairman: _____

Supervisor: _____

Supervisor: _____

Dated 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 _____

**AGREEMENT
BETWEEN THE
RECYCLING CONTROL COMMISSION
AND TOWN OF LONG LAKE**

WHEREAS, the Town of Long Lake has requested extended hours of service from the Recycling Control Commission as outlined in the Scope of Services.

NOW, THEREFORE BE IT RESOLVED that the Recycling Control Commission and the Town of Long Lake agree as follows:

This Agreement entered into on the ____ day of _____, 202____, by the Recycling Control Commission, party of the first part, hereinafter referred to as the "RCC", and the Town of Long Lake, Wisconsin, party of the second part, hereinafter referred to as the "Town."

In consideration of mutual covenants and agreements hereinafter set forth, the parties hereto, legally intending to be bound hereby, do covenant and agree for themselves and their respective successors and assigns, as follows:

SCOPE OF SERVICES:

The RCC will operate the recycling site for an additional two hours (1:00pm – 3:00pm) per Saturday from April 4, 2026 through October 31, 2026.

COST:

The Town will pay the RCC \$11.00 per hour for the contracted extra hours. This agreement shall commence on April 5, 2026 and end on October 31, 2026.

IN WITNESS THEREOF, we the undersigned agree to the terms of this Agreement.

Wayne Wiberg
Wayne Wiberg
Recycling Control Commission

Terry O'Brien, Chairman
Town of Long Lake

Witness

Witness

Date

Date



Service Contract

Service Contract between Marshfield Clinic Health System Ambulance Service of Rice Lake, Wisconsin and Town of Long Lake.

Effective January 1st, 2026, under Wisconsin State Statutes 62.133, Marshfield Clinic Health System Ambulance Service of Rice Lake, Wisconsin will continue to act as the primary ambulance service for the purpose of providing emergency treatment, transportation, and care for the Town of Long Lake, at no charge to the municipality, when called to do so. Service area determined by Barron County Ambulance District Map.

1. The term of this Service Contract shall commence on the date set above and continue for a period of one year. The term of the Service Contract will automatically renew annually thereafter. If either Marshfield Clinic Health System Ambulance Service of Rice Lake, Wisconsin or Town of Long Lake, seeks to terminate their participation in this Service Contract, written notice shall be provided not less than ninety (90) days prior to intent to terminate this service contract. This contract would supersede any previous contracts between the involved parties.

Authorized Signature (EMS)

Print Name

Date

Authorized Signature (Municipality)

Print Name

Date