

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

Tuesday, February 10, 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 January 13, 2025, Regular 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. Approve the Clerk to attend the Wisconsin Towns Association Meeting (which includes the required yearly training for Board of Review that is required by State law for at least one BOR Member to be certified annually) on Saturday March 7, 2026, in Eau Claire.
6. Discuss/Update/Action Road Projects
 - a) Update current road projects
7. Reports of Town Officers
 - a) Debbie
 - b) Brenda
 - c) Joel
 - d) Diane
 - e) Terry
8. Correspondence
9. Approve Vouchers for Payment
10. Adjournment

Posted 2/6/26

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.

TOWN OF LONG LAKE BOARD MEETING MINUTES

January 13, 2026

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. Treasurer Brenda Drousseau was absent. The Pledge of Allegiance was recited, and the Clerk confirmed the verification of notices.

Approval of the December 9, 2025, Regular Board Meeting and December 17, 2025, Special Board Meeting: A motion by Allard, seconded by O'Brien, to approve the minutes from December 9, 2025, Regular Board Meeting and December 17, 2025, Special Board Meeting as presented. 3-Ayes. Motion carried.

Approval of Financial Report: A motion by O'Brien, seconded by Fashingbauer, 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: The ADRC director has retired. The next county board meeting is January 20th, 2026, at 6 pm in Shell Lake.

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) Upon recommendation from the Plan Commission, a motion by Allard, seconded by Fashingbauer, to approve Arnold Weegman's conditional use application to build mini storage units for Tax ID # 366699 as presented. 3-Ayes. Motion carried.

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): Upon recommendation from the Plan Commission, a motion by Fashingbauer, seconded by O'Brien, to approve Bobcat Lodging's variance request 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. 3-Ayes. Motion carried.

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). A motion by Fashingbauer, seconded by O'Brien, to approve Hunt Hill's request for a Class "B" Beer and Class "C" Wine License for 1/15/2026 until 6/30/2026 as presented. 3-Ayes. Motion carried.

Consider/Approval for extending the 2026 contract for the attendants' hours of operation at the recycling center: A motion by Allard, seconded by Fashingbauer, to approve extending the 2026 contract for the attendants' hours of operation at the recycling center, with the township paying the attendants' additional hours as presented. 3-Ayes. Motion carried.

Consider/Approve the service contract with Marshfield Clinic Health System Ambulance Service of Rice Lake: A motion by Fashingbauer, seconded by O'Brien, to approve the service contract with Marshfield Clinic Health System Ambulance Service of Rice Lake as presented. 3-Ayes. Motion carried.

Discuss/Update/Action Road Projects:

- a) **Update current road projects:** Chairman explained how he was appointed to the county committee to review all the road projects submitted for the TRID/TRIS, of which seven

projects were submitted by the towns. The Town of Long Lake was rated project # 1. Hopefully, this will help the town secure funding. Our Clerk did a wonderful job of putting this proposal together, which is for a little over \$570,000 for Church Road. We should have an answer from the State in April/May on the funding we might receive.

Reports of Town Officers

Debbie – Board of Review training is coming up in March, and one board member must attend each year, per Wisconsin State Statute, to hold the required meeting.

Brenda – absent

Joel – Been taking calls and working with L&L for road sanding.

Diane – none

Terry – Hat tip to Ron Whiteish for placing sand in the hill at Laundromat Rd before L &L could make it out. This season has been considerably more expensive for plowing and sanding due to all the rain vs the snow. We are trying to do the best we can for the town while staying within budget. The total for 2025 was \$57,755.00 for plowing and sanding only.

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 Fashingbauer, seconded by O'Brien, to pay vouchers #6638-6660 and the EFT. 3-Ayes. Motion carried.

Adjournment: Motion from Faschingbauer, seconded by O'Brien, was made to adjourn the meeting at 6:23 pm. 3-Ayes. Motion carried.

Respectfully submitted by

Debbie Bouma, Town Clerk

Monthly Financial Report

**Town of Long Lake
Financial Report**

January, 2026

Balance General Fund (Date)	\$	518,978.76	
Deposit	\$	1,606,152.44	
Interest	\$	5,290.90	
Transfer to Tax Account	\$	(1,571,072.53)	
Transfer to Boat Permits	\$	(30.00)	
Transfer to Dog License	\$	(175.00)	
Total	\$	559,144.57	
Expenses	\$	(55,355.27)	
Balance Regular Account (date)	\$		503,789.30

Investments

Money Market Account	\$	258,347.52	
Interest	\$	-	
Total			\$ 258,347.52
Recreation Project	\$	36,292.51	
Interest	\$	-	
Total			\$ 36,292.51
Building & Equipment(\$Mark	\$	32,483.02	
Interest	\$	107.33	
Total			\$ 32,590.35
Boat Launch Permits	\$	-	
Trans from General Fund	\$	30.00	
Total			\$ 30.00
Dog License Fees	\$	465.00	
Paid County Clerk	\$	(80.00)	
Transferred from General Fu	\$	175.00	
Total			\$ 560.00
Tax Account	\$	750,534.29	
Real Estate	\$	1,550,922.58	
MLF-Closed	\$	20,121.87	
MLF-Open	\$	28.08	
January Settlement	\$	(686,838.86)	
Interest	\$	-	
			\$ 1,634,767.96
Total Investments			\$ 1,962,588.34

Summary

General fund	\$	503,789.30	
Investments	\$	1,962,588.34	
Grand Total (date)	\$		2,466,377.64

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			526,027.51
Checks and Payments	36	Items	-2,325,966.38
Deposits and Other Credits	23	Items	2,305,425.95
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			505,487.08

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			505,487.08
Checks and Payments	4	Items	-1,697.78
Deposits and Other Credits	0	Items	0.00
Register Balance as of 1/31/2026:			503,789.30
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			503,789.30

Uncleared Transaction Detail up to 1/31/2026

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
1/14/2026	EFT	United States Treasury		General Gov.:FICA		-558.46
1/14/2026	6638	Diane Allard		General Gov.:Salary		-399.29
1/14/2026	6658	Washburn Co	8 Stop signs	Public Works:Roads:M...		-371.03
1/14/2026	6660	Bakke Norman, SC		General Gov.:Legal Fe...		-369.00
Total Uncleared Checks and Payments				4 Items		-1,697.78
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				4 Items		-1,697.78

Trial Balance

Account	Group	Description	Type	Month 1 DB	Month 1 CR	YTD Debits	YTD Credits
11010	BNK	Checking Account (General Fund)	Asset	869,234.54		2,466,335.64	
Count: 1			Asset	869,234.54		2,466,335.64	
Totals:					869,234.54		2,466,335.64

Account	Group	Description	Type	Month 1 DB	Month 1 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	
24310	UNL	County Apportionment of Taxes	Liability	165,126.33		165,126.33	
24330	UNL	Dog License Fees	Liability		-95.00		-172.00
24610	UNL	Rice Lake schools	Liability	426,477.98		426,477.98	
24611	UNL	Spooner Schools	Liability	79,480.88		79,480.88	
24630	UNL	Wi VTAE District	Liability	15,753.67		15,753.67	
26101	UNL	Taxes Collected	Liability		-332,345.45		-589,950.93
26101-01	UNL	Real Estate Taxes Collected	Liability		-1,218,550.13		-1,698,590.13
26101-04	UNL	R.E. Tax Overpaid-To Refund	Liability		-219.59		-228.59
26101-05	UNL	Tax Collected MFL Open	Liability		-28.08		-28.08
26101-06	UNL	Tax Collected MFL Closed	Liability		-20,121.87		-32,996.91
Count: 13			Liability	686,838.86	-1,571,360.12	688,479.28	-2,322,802.12
Totals:					-884,521.26		-1,634,322.84

Account	Group	Description	Type	Month 1 DB	Month 1 CR	YTD Debits	YTD Credits
34300	UNF	Unreserved and Undesignated Fund Balance	Capital				-847,299.52
Count: 1			Capital				-847,299.52
Totals:							-847,299.52

Account	Group	Description	Type	Month 1 DB	Month 1 CR	YTD Debits	YTD Credits
43531	RHW	State Grant-Locl Trns Ai	Revenue		-27,190.40		-27,190.40
44110	RLD	Liquor and Malt Beverage License	Revenue		-125.00		-125.00
44111	RLG	Operator Licenses	Revenue		-20.00		-20.00
44900-04	RMU	Boat Launch Annual permits	Revenue		-30.00		-30.00
46100	ROG	General Government	Revenue		-14,368.67		-14,368.67
48110	SBW	Interest Income	Revenue		-5,383.23		-5,383.23
Count: 6			Revenue		-47,117.30		-47,117.30
Totals:					-47,117.30		-47,117.30

Account	Group	Description	Type	Month 1 DB	Month 1 CR	YTD Debits	YTD Credits
51110	DAE	Board Salaries/FICA	Expense	1,612.46		1,612.46	
51110-02	DAG	Board Expenses	Expense	100.23		100.23	
51110-10	DAE	Plan Commission Salaries/FICA	Expense	26.91		26.91	
51110-12	DAE	Plan Commission Expenses	Expense	24.65		24.65	

Trial Balance

51300	DAM	Legal	Expense	369.00		369.00	
51400	DAR	General Administration	Expense	189.75		189.75	
51420	DAW	Clerk	Expense	1,573.38		1,573.38	
51420-02	DAZ	Clerk Expenses	Expense	124.66		124.66	
51420-05	DBG	Computer Exp. & ETC.	Expense	23.08		23.08	
51520	DCL	Treasurer	Expense	716.33		716.33	
51520-02	DCO	Treasurer Expenses	Expense	601.75		601.75	
51530	DCS	Assessment of Property	Expense	725.00		725.00	
51610	DDO	Town Hall Maintenance	Expense	37.00		37.00	
51610-10	DDO	Town Hall Utilities	Expense	252.21		252.21	
51938	DEN	Other Insurance	Expense	4,895.00		4,895.00	
52200	DFK	Fire Protection	Expense	21,689.61		21,689.61	
53311-01	DJA	sanding/snow removal	Expense	26,757.00		26,757.00	
53311-02	DJA	grading	Expense	1,113.75		1,113.75	
53311-07	DJA	signs	Expense	371.03		371.03	
53635	DOI	Recycling	Expense	885.00		885.00	
55400-10	DSA	Boat Landings maint	Expense	316.22		316.22	
			Count:	21			
			Expense	62,404.02		62,404.02	
			Totals:		62,404.02		62,404.02

Report 61 Totals:

Count:	42
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Totals:	1,618,477.42	-1,618,477.42	3,217,218.94	-3,217,218.94
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Differences:	0.00
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Trial Balance Summary

	Month 1 Totals	YTD Totals		Month 1 Totals	YTD Totals
'1' Assets:	869,234.54	2,466,335.64	'2' Liabilities:	-884,521.26	-1,634,322.84
'5' Expenses:	62,404.02	62,404.02	'3' Capital:		-847,299.52
			'4' Revenues:	-47,117.30	-47,117.30
Assets + Expenses:	931,638.56	2,528,739.66	Liab + Cap + Rev:	-931,638.56	-2,528,739.66