

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

Tuesday, June 9, 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 May 12, 2026, 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. Discussion/Action hiring more election inspectors.
6. Consider/Approve Liquor Licenses and Tobacco Licenses for July 1, 2026, to June 30, 2027.

Class B Liquor and Beer: The Rut- Heather Strand, agent; Trade name-The Rut, located at N705 County Hwy M, Sarona, WI 54870. Back bar, front bar, patio and beer garden.

Class B Liquor and Beer: Wurzer's Lincolonwood LLC – Cari Wurzer, agent; Trade name Lincolnwood Resort and Bar located at N1075 Eastside Rd., Birchwood, WI 54817. Bar in main lodge of resort, tiki Bar, kitchen for records.

Class B Liquor and Beer: Blue Moon Resorts – Jesse DeGross, agent; Trade name The Pioneer on Long Lake located at N 1690 Cty Hwy M, Sarona. WI 54870. Resort bar and patio, records in basement.

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.

Class B Liquor and Beer: Dave's Outboard, LLC - Twyla Kleven, agent; Trade name Teeks Trading Post, located at N1388 Cty Hwy MD, Sarona, WI 54870. Sold and stored in the basement (shop) of the house.

Class A Liquor and Beer: Dave's Outboard, LLC - Twyla Kleven, agent; Trade name Teeks Trading Post, located at N1388 Cty Hwy MD, Sarona, WI 54870. Sold and stored in the basement (shop) of the house.

Class B Liquor and Beer: Neighbors on Long Lake, Inc. – Kent Holtz, agent; Trade name Sunset Resort at W2924 Gruenhagen Road, Birchwood WI 54817. Sunset Resort beer bar, Food truck area, patio and records store in Cabin 1 office and basement area.

Class B Beer and Class C Wine: Hunt Hill Nature Center, Nicole Janisin, agent, located at N2384 Hunt Hill Road, Sarona, WI 54870. For the areas of The Richard Grand Recreation Hall, the Barn (aka food hall) and its surrounding grounds.

Posted 6/5/26

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

7. Consideration/Approve Fireworks permits
  - a) Long Lake Chamber for July 4<sup>th</sup>
  - b) Taylor West for July 3<sup>rd</sup> or 4<sup>th</sup> (weather permitting)
8. Discuss/Update/Action Road Projects
  - a) Update current road projects
  - b) Discuss/Action Ditch Mowing
9. Reports of Town Officers
  - a) Debbie
  - b) Brenda
  - c) Joel
  - d) Diane
  - e) Terry
10. Correspondence
11. Approve Vouchers for Payment
12. Adjournment

Posted 6/5/26

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

**TOWN OF LONG LAKE  
BOARD MEETING MINUTES**

**May 12, 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 and Treasurer Brenda Derousseau. The Pledge of Allegiance was recited, and the Clerk confirmed the verification of notices.

**Approval of April 14, 2026, Regular Board Meeting and April 22, 2026, Road Tour Minutes:** A motion by Allard, seconded by O'Brien, to approve the minutes from April 14, 2026, Regular Board Meeting and April 22, 2026, Road Tour minutes as presented. 3-Ayes. Motion carried.

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

**Public Comment:** Was held.

**Update from County Supervisor Joe Hoy:** Joe thanked everyone for his re-election. He talked of the reorganization and committee assignments that took place at the County Board. Additionally, the scheduled date for MD reconstruction is planned for 2026, with approximately 80% of the project to be funded by the State.

**Consider/Approve Resolution No 2026-002 Disaster Proclamation Gruenhagen Road:** A motion by Allard, seconded by Faschingbauer, to approve Resolution No 2026-002 Disaster Proclamation Gruenhagen Road as presented. 3-Ayes. Motion carried.

**Consideration/Approve: Richard Beerup, Tax ID # 16831 (N1778 Cty Hwy M) variance requesting a road setback from the centerline to be 121 feet (normally 133') on Cty Hwy M to add an addition dwelling:** A motion by Allard, seconded by O'Brien, to approve Richard Beerup's variance requesting a road setback from the centerline to be 121 feet (normally 133') on Cty Hwy M to add an addition dwelling as presented. 3-Ayes. Motion carried.

**Discuss/Update/Action Road Projects:**

- a) **Update current road projects:** The County will begin to prep Laundromat Road to have the paving begin.
  
- b) **Discuss worklists created during Road Tour:** A discussion was held to review that all suggestions were added to the worklists for L&L and Hillcrest. The Clerk will be providing each to the independent contractors.

**Reports of Town Officers**

**Debbie** – Board of Review will be May 14<sup>th</sup>, 2026, at 4:30. I will be attending a training from the WI Towns Association in Ladysmith on May 18<sup>th</sup>.

**Brenda** – none

**Joel** – The house being built without a driveway permit has been addressed, and they will be correcting it and installing a culvert.

**Diane** – Schankey Road has a concerning Travel trailer parked in the road right of away and it is a possible road hazard.

**Terry** – Will call about uncleared checks.

**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 O'Brien, to pay vouchers #67211-6736 and the EFT. 3-Ayes. Motion carried.

**Adjournment:** Motion from Faschingbauer, seconded by O'Brien, was made to adjourn the meeting at 6:25 pm. 3-Ayes. Motion carried.

Respectfully submitted by

Debbie Bouma, Town Clerk

Monthly Financial Report

**Town of Long Lake  
Financial Report**

May, 2026

Balance General Fund (Date)	\$	694,320.92	
Deposit	\$	1,013.75	
Interest	\$	2,026.02	
Transfer to Boat Launch	\$	(697.75)	
Total	\$	696,662.94	
Expenses	\$	<u>(16,077.10)</u>	
Balance Regular Account (date)	\$		680,585.84

**Investments**

Money Market Account	\$	260,718.73	
Interest	\$	<u>-</u>	
Total			\$ 260,718.73
Recreation Project	\$	36,625.62	
Interest	\$	<u>-</u>	
Total			\$ 36,625.62
Building & Equipment(\$Mark	\$	32,888.10	
Interest	\$	<u>96.42</u>	
Total			\$ 32,984.52
Boat Launch Permits	\$	100.00	
Trans from General Fund	\$	<u>697.75</u>	
Total			\$ 797.75
Dog License Fees	\$	705.00	
Transferred from General Fu	\$	<u>-</u>	
Total			\$ 705.00
Tax Account	\$	13.77	
Interest	\$	<u>-</u>	
			\$ 13.77
Total Investments			\$ 331,845.39

**Summary**

General fund	\$	680,585.84	
Investments	\$	<u>331,845.39</u>	
Grand Total (date)	\$		1,012,431.23

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			696,751.74
Checks and Payments	26	Items	-17,454.81
Deposits and Other Credits	13	Items	1,013.75
Service Charge	0	Items	0.00
Interest Earned	1	Item	2,026.02
Ending Balance of Bank Statement:			682,336.70

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			682,336.70
Checks and Payments	3	Items	-1,750.86
Deposits and Other Credits	0	Items	0.00
Register Balance as of 5/31/2026:			680,585.84
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			680,585.84

Uncleared Transaction Detail up to 5/31/2026

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
3/12/2026	6699	Ullom's Excavating		Public Works:Roads:B...		-300.00
4/14/2026	6704	Brenda Derousseau		General Gov.:Salary		-723.93
5/13/2026	6723	Brenda Derousseau		General Gov.:Salary		-726.93
Total Uncleared Checks and Payments				3 Items		-1,750.86
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				3 Items		-1,750.86

# Trial Balance

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

Fiscal Year: **2026** Month: **5**

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Account	Group	Description	Type	Month 5 DB	Month 5 CR	YTD Debits	YTD Credits
11010	BNK	Checking Account (General Fund)	Asset		-12,940.91	1,012,431.23	
Count: 1			Asset		-12,940.91	1,012,431.23	
			Totals:		-12,940.91		1,012,431.23

Account	Group	Description	Type	Month 5 DB	Month 5 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			558,055.07	
24330	UNL	Dog License Fees	Liability				-317.00
24610	UNL	Rice Lake schools	Liability			1,423,673.48	
24611	UNL	Spooner Schools	Liability			265,314.57	
24630	UNL	Wi VTAE District	Liability			52,588.74	
26101	UNL	Taxes Collected	Liability				-589,950.93
26101-01	UNL	Real Estate Taxes Collected	Liability				-1,915,329.57
26101-05	UNL	Tax Collected MFL Open	Liability				-28.08
26101-06	UNL	Tax Collected MFL Closed	Liability				-34,211.63
Count: 12			Liability			2,301,272.28	-2,540,672.69
			Totals:				-239,400.41

Account	Group	Description	Type	Month 5 DB	Month 5 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 5 DB	Month 5 CR	YTD Debits	YTD Credits
41116	RAG	Lottery Tax Collection	Revenue				-4,028.85
43430	RGT	Other State Shared Taxes	Revenue		-215.00		-215.00
43531	RHW	State Grant-Locl Trns Ai	Revenue				-54,380.80
43620	RJG	In Lieu of Taxes on State Conservation Lands	Revenue				-78.73
43650	RJR	Forest Cropland/Managed Forest Land	Revenue			209.50	
44110	RLD	Liquor and Malt Beverage License	Revenue				-125.00
44111	RLG	Operator Licenses	Revenue				-120.00
44900	RMU	Other Regulatory Permits and Fees	Revenue		-677.75		-542.75
44900-04	RMU	Boat Launch Annual permits	Revenue		-120.00		-220.00
46100	ROG	General Government	Revenue				-14,368.67
46310	RPW	Highway Maintenance and Construction	Revenue		-1.00		-1.00
48110	SBW	Interest Income	Revenue		-2,122.44		-19,647.11
48900	SEH	Other Misc.Revenues	Revenue				-31,592.51
Count: 13			Revenue		-3,136.19	209.50	-125,320.42
			Totals:		-3,136.19		-125,110.92

# Trial Balance

Account	Group	Description	Type	Month 5 DB	Month 5 CR	YTD Debits	YTD Credits
51110	DAE	Board Salaries/FICA	Expense	1,612.46		8,062.30	
51110-02	DAG	Board Expenses	Expense			341.08	
51110-10	DAE	Plan Commission Salaries/FICA	Expense	26.91		134.55	
51110-12	DAE	Plan Commission Expenses	Expense	1,124.65		1,186.29	
51110-15	DAE	Board & Commission Dues & Registrations	Expense	52.65		1,472.44	
51300	DAM	Legal	Expense			369.00	
51400	DAR	General Administration	Expense			189.75	
51420	DAW	Clerk	Expense	1,573.38		7,866.90	
51420-02	DAZ	Clerk Expenses	Expense	306.64		1,118.82	
51420-04	DBE	Auditor	Expense	1,320.00		1,320.00	
51420-05	DBG	Computer Exp. & ETC.	Expense	146.56		376.32	
51430	DBK	Personnel	Expense	196.00		196.00	
51440	DBO	Election Wages	Expense			1,208.54	
51440-02	DBR	Election Expenses	Expense	60.86		962.70	
51520	DCL	Treasurer	Expense	716.33		3,581.65	
51520-02	DCO	Treasurer Expenses	Expense	112.42		1,590.56	
51530	DCS	Assessment of Property	Expense	725.00		3,625.00	
51610	DDO	Town Hall Maintenance	Expense	37.00		1,004.53	
51610-02	DDO	Town Hall Expenses	Expense	80.00		418.09	
51610-10	DDO	Town Hall Utilities	Expense	161.14		842.40	
51938	DEN	Other Insurance	Expense	50.00		5,020.00	
52200	DFK	Fire Protection	Expense			43,379.22	
52200-01	DFK	FIRE HALL PAYMENT	Expense			39,489.82	
53311-01	DJA	sanding/snow removal	Expense	1,050.00		62,092.00	
53311-02	DJA	grading	Expense			1,113.75	
53311-03	DJA	Brush/mow/tree maint	Expense	565.00		865.00	
53311-05	DJA	Chip/Crackseal/Patch	Expense	1,361.53		1,361.53	
53311-07	DJA	signs	Expense	544.55		1,155.58	
53311-08	DJA	culverts	Expense	3,626.62		3,686.62	
53311-09	DJA	Salt/Sand	Expense			3,060.00	
53635	DOI	Recycling	Expense			1,204.00	
55400-10	DSA	Boat Landings maint	Expense	627.40		1,085.18	
Count: 32				Expense	16,077.10	199,379.62	

Totals:		16,077.10		199,379.62
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**Report 61 Totals:**

Count:	59
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Totals:	16,077.10	-16,077.10	3,513,292.63	-3,513,292.63
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Differences:				0.00
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### Trial Balance Summary

	Month 5 Totals	YTD Totals		Month 5 Totals	YTD Totals
'1' Assets:	-12,940.91	1,012,431.23	'2' Liabilities:		-239,400.41
'5' Expenses:	16,077.10	199,379.62	'3' Capital:		-847,299.52
Assets + Expenses:	3,136.19	1,211,810.85	'4' Revenues:	-3,136.19	-125,110.92
			Liab + Cap + Rev:	-3,136.19	-1,211,810.85