

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

Wednesday, August 12, 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 July 14, 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. Consider/Approve Prebuy for Town Hall Propane.
6. Consider/Approve sealed bids for the following project: Pioneer Road (23rd St to CTH D) for 8078 feet.
7. Discuss/Update/Action Road Projects
 - a) Update current road projects
8. Reports of Town Officers
 - a) Debbie
 - b) Brenda
 - c) Joel
 - d) Diane
 - e) Terry
9. Correspondence
10. Approve Vouchers for Payment
11. Adjournment

Posted 8/7/26

The Town requests that any persons wishing to attend this meeting who, because of disability, require special accommodations contact the Town Clerk at (612) 308-0706 at least 24 hours prior to the meeting.

TOWN OF LONG LAKE BOARD MEETING MINUTES

July 14, 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 June 9, 2026, Regular Board Meeting Minutes: A motion by Allard, seconded by O'Brien, to approve the minutes from the June 9, 2026, Regular Board Meeting as presented. 3-Ayes. Motion carried.

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

Public Comment: Was held.

Roads Update from Mike Houser: Currently working on brushing on Church Road to prepare for the upcoming road project.

Update from County Supervisor Joe Hoy: An update was provided at the last County Board meeting regarding the need for a new jail and the reasons behind it. The next County Board meeting is scheduled for August 21st at 6:00 p.m. at Shell Lake. New employees at the County: Trisha Saletri is the new Zoning Administrator, and Ted Hampe is the ADRC Director.

Discussion/Action Set Date for August Meeting due to Elections on August 11, 2026: A motion by Allard, seconded by O'Brien, to approve changing the date of the Town Board Regular Meeting to August 12th, 2026, at 6 pm due to elections. 3-Ayes. Motion carried.

Consideration/Approve: Stacy & Ed Rurup Variance Application, request to be 33.44 feet from the road right away set back (normally 50ft from the right of way) to tear down and rebuild a dwelling, Tax ID #17013-0.67 acres PT GOV Lot 1 Lots 6 & 7 Sunset Beach N (unrec plat) in Section 13, Township 37, Range 11W. Address N1633 Schnacky Road (publish dates 7/9/26 and 7/16/26, Public Hearing 8/4/26): Motion from Allard, seconded by Faschingbauer, to approve Stacy & Ed Rurup's variance application request to be 33.44 feet from the road right-of-way (normally 50ft from the right-of-way) to tear down and rebuild a dwelling. 3-Ayes. Motion carried.

Consideration/Approve: Stacy & Ed Rurup Variance Application, request to be 50.14 feet from the ordinary high-water mark on Long Lake (normally 75ft from the ordinary high-water mark) to tear down and rebuild a dwelling, Tax ID #17013-0.67 acres PT GOV Lot 1 Lots 6 & 7 Sunset Beach N (unrec plat) in Section 13, Township 37, Range 11W. Address N1633 Schnacky Road (publish dates 7/9/26 and 7/16/26, Public Hearing 8/4/26): Motion from Allard, seconded by Faschingbauer, to approve Stacy & Ed Rurup's variance application request to be 50.14 feet from the ordinary high-water mark on Long Lake (normally 75ft from the ordinary high-water mark) to tear down and rebuild a dwelling. 3-Ayes. Motion carried.

Consideration/Approve: Trevor Korner Variance Application, request road setback to be 65 feet from the centerline (normally 75ft from the centerline) to build an addition to the existing dwelling, Tax ID #35347- 0.88 acres PT NW SW, in Section 25, Township 37, Range 11W. Address N692 Pioneer Road (publish dates 7/9/26 and 7/16/26, Public Hearing 8/4/26): Motion from Faschingbauer, seconded by O'Brien, to approve Trevor Korner's variance application request for the road setback to be 65 feet from the centerline (normally 75ft from the centerline) to build an addition to the existing dwelling. 3-Ayes. Motion carried.

Discuss/Update/Action Road Projects:

a) **Update current road projects:** Laundromat Rd is completed, and Burma Road will begin soon.

b) **Discuss/Action Town Bids for Road Projects 2026-2027:** The Clerk reviewed the bidding process and posting process to fulfill the requirements of the grants the Town received. Motion by Faschingbauer and seconded by Allard to move forward with the bids for work to be completed in 2026-2027 for the LRIP grant on Pioneer Rd and the TRIS grant on Church Rd as presented. 3-Ayes. Motion carried.

Reports of Town Officers

Debbie – Clean-up days are scheduled for August 8th. In-person absentee voting begins July 28th by appointment. August 13th @ 6 pm is the public hearing for the draft Comprehensive plan, and that draft can be found on the website for review.

Brenda – none

Joel – Still working on driveway permits and took a phone call from the police on the night of July 4th for a tree that fell on the power lines.

Diane – Thank you to whoever mowed Schnacky Rd landing

Terry – Hat Tip to the Washburn County Highway crew who did a wonderful job on Laundromat Rd.

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 #6750-6764 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

July, 2026

Balance General Fund (Date)	\$	681,255.87	
Deposit	\$	30,490.40	
Interest	\$	2,144.57	
Transfer to Boat Launch	\$	(550.00)	
Total	\$	713,340.84	
Expenses	\$	(24,386.69)	
Balance Regular Account (date)			\$ 688,954.15

Investments

Money Market Account	\$	263,107.41	
Interest	\$	-	
Total			\$ 263,107.41
Recreation Project	\$	36,961.18	
Interest	\$	-	
Total			\$ 36,961.18
Building & Equipment(\$Mark	\$	33,089.98	
Interest	\$	102.89	
Total			\$ 33,192.87
Boat Launch Permits	\$	1,162.90	
Trans from General Fund	\$	550.00	
Total			\$ 1,712.90
Dog License Fees	\$	705.00	
Transferred from General Fu	\$	-	
Total			\$ 705.00
Tax Account	\$	13.77	
Interest	\$	-	
			\$ 13.77
Total Investments			\$ 335,693.13

Summary

General fund	\$	688,954.15	
Investments	\$	335,693.13	
Grand Total (date)			\$ 1,024,647.28

July 2026

checking
8/7/2026

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Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			682,114.33
Checks and Payments	25	Items	-20,152.89
Deposits and Other Credits	9	Items	30,490.40
Service Charge	0	Items	0.00
Interest Earned	1	Item	2,144.57
Ending Balance of Bank Statement:			694,596.41

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			694,596.41
Checks and Payments	2	Items	-5,642.26
Deposits and Other Credits	0	Items	0.00
Register Balance as of 7/31/2026:			688,954.15
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			688,954.15

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Uncleared Transaction Detail up to 7/31/2026

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
7/14/2026	6753	Joel Faschingbauer		General Gov.:Salary		-464.90
7/14/2026	6763	Washburn Co		Public Works:Roads:C...		-5,177.36
Total Uncleared Checks and Payments				2 Items		-5,642.26
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				2 Items		-5,642.26

Municipality: Town of Long Lake
Fiscal Year: 2026

Report Date: 8/09/2026
Report Time: 2:30 PM

Sorted By: Account Number
Selection: Active Accounts Only

Trial Balance

Fiscal Year: 2026 Month: 7

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Account	Group	Description	Type	Month 7 DB	Month 7 CR	YTD Debits	YTD Credits
11010	BNK	Checking Account (General Fund)	Asset	8,351.17		1,024,647.28	
		Count: 1	Asset	8,351.17		1,024,647.28	
		Totals:		8,351.17		1,024,647.28	

Account	Group	Description	Type	Month 7 DB	Month 7 CR	YTD Debits	YTD Credits
21511	UNL	Social Security Taxes Payable	Liability				-832.38
21512	UNL	U.S. Withholding Taxes Payable	Liability			1,309.02	
21514	UNL	Medicare Taxes Payable	Liability			332.14	
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			2,301,273.02	-2,540,669.59
		Totals:					-239,396.57

Account	Group	Description	Type	Month 7 DB	Month 7 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 7 DB	Month 7 CR	YTD Debits	YTD Credits
41116	RAG	Lottery Tax Collection	Revenue				-4,028.85
43420	RGQ	State Fire Insurance	Revenue				-9,193.40
43430	RGT	Other State Shared Taxes	Revenue				-215.00
43531	RHW	State Grant-Local Trns Ai	Revenue		-27,190.40		-81,571.20
43620	RJG	In Lieu of Taxes on State Conservation Lands	Revenue				-78.73
43650	RJR	Forest Cropland/Managed Forest Land	Revenue				-883.45
44110	RLD	Liquor and Malt Beverage License	Revenue				-2,845.00
44111	RLG	Operator Licenses	Revenue				-280.00
44900	RMU	Other Regulatory Permits and Fees	Revenue		-460.00		-1,307.90
44900-04	RMU	Boat Launch Annual permits	Revenue		-90.00		-370.00
46100	ROG	General Government	Revenue				-14,368.67
46310	RPW	Highway Maintenance and Construction	Revenue				-1.00
48110	SBW	Interest Income	Revenue		-2,232.46		-26,887.32
48900	SEH	Other Misc. Revenues	Revenue		-2,750.00		-34,342.51

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Count:	14	Revenue	-32,722.86	-176,373.03
		Totals:	-32,722.86	-176,373.03

Account	Group	Description	Type	Month 7 DB	Month 7 CR	YTD Debits	YTD Credits
51110	DAE	Board Salaries/FICA	Expense	1,612.46		11,287.22	
51110-02	DAG	Board Expenses	Expense	65.61		458.19	
51110-10	DAE	Plan Commission Salaries/FICA	Expense	26.91		161.46	
51110-12	DAE	Plan Commission Expenses	Expense	12.33		1,210.95	
51110-15	DAE	Board & Commission Dues & Registrations	Expense	299.00		1,771.44	
51300	DAM	Legal	Expense			369.00	
51400	DAR	General Administration	Expense			193.03	
51400-01	DAS	legal ads	Expense	94.14		94.14	
51420	DAW	Clerk	Expense	1,573.38		11,013.66	
51420-02	DAZ	Clerk Expenses	Expense	149.30		1,530.08	
51420-04	DBE	Auditor	Expense			1,320.00	
51420-05	DBG	Computer Exp. & ETC.	Expense	179.33		576.74	
51430	DBK	Personnel	Expense	89.68		285.68	
51440	DBO	Election Wages	Expense			1,208.54	
51440-02	DBR	Election Expenses	Expense	355.92		1,318.62	
51520	DCL	Treasurer	Expense	716.33		5,014.31	
51520-02	DCO	Treasurer Expenses	Expense	109.42		1,799.98	
51530	DCS	Assessment of Property	Expense	725.00		5,075.00	
51610	DDO	Town Hall Maintenance	Expense	72.00		1,113.53	
51610-02	DDO	Town Hall Expenses	Expense			544.63	
51610-10	DDO	Town Hall Utilities	Expense	143.84		1,133.55	
51938	DEN	Other Insurance	Expense			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			62,092.00	
53311-02	DJA	grading	Expense			4,042.50	
53311-03	DJA	Brush/mow/tree maint	Expense	11,275.00		12,140.00	
53311-05	DJA	Chip/Crackseal/Patch	Expense	225.00		7,086.53	
53311-07	DJA	signs	Expense			1,155.58	
53311-08	DJA	culverts	Expense			4,111.62	
53311-09	DJA	Salt/Sand	Expense			3,060.00	
53311-40	DJA	Black Topping	Expense	5,177.36		5,177.36	
53311-50	DJA	Gravel/load/haul/spread	Expense	830.00		830.00	
53635	DOI	Recycling	Expense	110.00		1,699.00	
55400-10	DSA	Boat Landings maint	Expense	529.68		1,658.46	
		Count:	35	Expense	24,371.69	238,421.84	
		Totals:			24,371.69		238,421.84

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Trial Balance

Fiscal Year: 2026 Month: 7

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Report 61 Totals:

Count:	63
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Totals:	32,722.86	-32,722.86	3,564,342.14	-3,564,342.14
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Differences:	0.00
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Trial Balance Summary

	Month 7 Totals	YTD Totals		Month 7 Totals	YTD Totals
'1' Assets:	8,351.17	1,024,647.28	'2' Liabilities:		-239,396.57
'5' Expenses:	24,371.69	238,421.84	'3' Capital:		-847,299.52
			'4' Revenues:	-32,722.86	-176,373.03
Assets + Expenses:	32,722.86	1,263,069.12	Liab + Cap + Rev:	-32,722.86	-1,263,069.12