

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

Tuesday, September 8, 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 August 12, 2026, Regular Board Meeting & August 24, 2026, 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. Roads Update from Mike Houser
4. Update from County Supervisor Joe Hoy
5. Discussion/Action Review Neighbors on Long Lake, DBA: Sunset Resort compliance with the Town's Ordinance #2019-2 Business License Continuation.
6. Review Clean Up Days Report
7. Consider/Action Snowplowing Contract with L & L Excavating.
8. Discuss/Update/Action Road Projects
 - a) Update current road projects
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 8/4/26

The Town requests that any people 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

August 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 July 14, 2026, Regular Board Meeting Minutes: A motion by Allard, seconded by Faschingbauer, to approve the minutes from the July 14, 2026, Regular Board Meeting as presented. 3- Ayes. Motion carried.

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

Public Comment: Was held.

Update from County Supervisor Joe Hoy: A written update was provided by Chairman O'Brien about the cyber incident at Washburn County, provided by Joe Hoy as he was absent. Please follow <https://co.washburn.wi.us/> for the current update.

Consider/Approve Prebuy for Town Hall Propane: A motion by Allard, seconded by O'Brien, to approve \$1000 prebuy for propane from Synergy Cooperative. 3-Ayes. Motion carried.

Consider/Approve sealed bids for the following project: Pioneer Road (23rd St to CTH D) for 8078 feet: Chairman O'Brien opened the one bid that was received from L & L Excavations Inc . A motion by Allard, seconded by Faschingbauer, to accept the bid from L & L Excavations Inc for the amount of \$32,067.21 to complete pulverization of Pioneer Road (8078 Feet) with the addition of 4 inches of gravel from the town gravel pit as presented. 3-Ayes. Motion carried.

Discuss/Update/Action Road Projects:

- a) **Update current road projects:** Laundromat Rd is completed, and Burma Road is currently under construction.

Reports of Town Officers

Debbie – Clean-up days went well, and the report will be prepared for next month. 244 Voters for the August 11, 2026, elections, and we completed the training for our two new inspectors.

Brenda – none

Joel – none

Diane – none

Terry – none

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 Allard, to pay vouchers #6766-6785 and the EFT. 3-Ayes. Motion carried.

Adjournment: Motion from Faschingbauer, seconded by O'Brien, was made to adjourn the meeting at 6:16 pm. 3-Ayes. Motion carried.

Respectfully submitted by

Debbie Bouma, Town Clerk

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

August 24, 2026

Town Hall

Chairman Terry O'Brien called the Special 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 Derousseau was absent. The Pledge of Allegiance was recited, and the Clerk confirmed the verification of notices.

Consider/Approve sealed bids for the following project: Church Road (Lakken Rd to Pioneer Rd) for 10296 feet: Chairman O'Brien opened the three bids that were received.

1st Bid was from S.B. Madison Construction, LLC for project 1, total bid of \$73,629.45.

2nd Bid was from Bull Dozin Inc. for project 1, total bid of \$70,930.00.

3rd Bid was from L&L Excavating Inc. for project 1 and project 2 with a total bid of \$447,798.38.

Discussion was held by the Board to compare the bids, as each bid included a different tonnage for the gravel to be placed during project 1. One was decided to have not included enough gravel to meet the requirements that were requested.

Motion by Faschingbauer and seconded by Allard to accept the bid from L&L Excavating Inc. for project 1 and project 2 with a total bid of \$447,798.38 as it is competitive and a complete package for the Church Road TRIS project # 20028 (Lakken Rd to Pioneer Rd) for 10296 feet. 3 Ayes.
Motion carried.

Adjournment: Motion from Faschingbauer, seconded by O'Brien, was made to adjourn the meeting at 6:27 pm. 3-Ayes. Motion carried.

Respectfully submitted by

Debbie Bouma, Town Clerk

Monthly Financial Report

Town of Long Lake Financial Report

August, 2026

Balance General Fund (Date)	\$	688,954.15	
Deposit	\$	152,891.58	
Interest	\$	2,068.94	
Transfer to Boat Launch	\$	(602.30)	
Total	\$	843,312.37	
Expenses	\$	(266,299.29)	
Balance Regular Account (date)			\$ 577,013.08

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	\$	33,192.87	
Interest	\$	103.65	
Total			\$ 33,296.52
Boat Launch Permits	\$	1,712.90	
Trans from General Fund	\$	602.30	
Total			\$ 2,315.20
Dog License Fees	\$	705.00	
Transferred from General Fu	\$	-	
Total			\$ 705.00
Tax Account	\$	13.77	
Interest	\$	-	
			\$ 13.77
Total Investments			\$ 336,399.08

Summary

General fund	\$	577,013.08	
Investments	\$	336,399.08	
Grand Total (date)			\$ 913,412.16

Uncleared Transaction Detail up to 8/31/2026

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
7/14/2026	6753	Joel Faschingbauer		General Gov.:Salary		-464.90
8/12/2026	6770	Joel Faschingbauer		General Gov.:Salary		-399.29
Total Uncleared Checks and Payments				2 Items		-864.19
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				2 Items		-864.19

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			694,596.41
Checks and Payments	26	Items	-271,679.66
Deposits and Other Credits	12	Items	154,960.52
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			577,877.27

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			577,877.27
Checks and Payments	2	Items	-864.19
Deposits and Other Credits	0	Items	0.00
Register Balance as of 8/31/2026:			577,013.08
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			577,013.08

Municipality: Town of Long Lake
Fiscal Year: 2026

Report Date: 9/04/2026
Report Time: 1:40 PM

Sorted By: Account Number
Selection: Active Accounts Only

Trial Balance

Fiscal Year: 2026 Month: 8

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Account	Group	Description	Type	Month 8 DB	Month 8 CR	YTD Debits	YTD Credits
11010	BNK	Checking Account (General Fund)	Asset		-111,235.12	913,412.16	
Count: 1			Asset		-111,235.12	913,412.16	
Totals:					-111,235.12	913,412.16	

Account	Group	Description	Type	Month 8 DB	Month 8 CR	YTD Debits	YTD Credits
21511	UNL	Social Security Taxes Payable	Liability		-29.28		-861.66
21512	UNL	U.S. Withholding Taxes Payable	Liability			1,309.02	
21514	UNL	Medicare Taxes Payable	Liability		-6.84	325.30	
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		-36.12	2,301,266.18	-2,540,698.87
Totals:					-36.12		-239,432.69

Account	Group	Description	Type	Month 8 DB	Month 8 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 8 DB	Month 8 CR	YTD Debits	YTD Credits
41111	RAA	Town Prtn Property Taxes	Revenue		-144,254.88		-144,254.88
41116	RAG	Lottery Tax Collection	Revenue				-4,028.85
43410	RGN	State Shared Revenues	Revenue		-7,826.62		-7,826.62
43420	RGQ	State Fire Insurance	Revenue				-9,193.40
43430	RGT	Other State Shared Taxes	Revenue		-20.78		-235.78
43531	RHW	State Grant-Local Trns Ai	Revenue				-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		-60.00		-340.00
44900	RMU	Other Regulatory Permits and Fees	Revenue		-642.30		-1,950.20
44900-04	RMU	Boat Launch Annual permits	Revenue		-60.00		-430.00
46100	ROG	General Government	Revenue				-14,368.67
46310	RPW	Highway Maintenance and Construction	Revenue				-1.00
46435	RSG	Recycling (Usr Fees Only	Revenue		-27.00		-27.00
48110	SBW	Interest Income	Revenue		-2,172.59		-29,059.91
48900	SEH	Other Misc.Revenues	Revenue				-34,342.51

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Count: 17

Revenue	-155,064.17	-331,437.20
Totals:	-155,064.17	-331,437.20

Account	Group	Description	Type	Month 8 DB	Month 8 CR	YTD Debits	YTD Credits
51110	DAE	Board Salaries/FICA	Expense	1,612.46		12,899.68	
51110-02	DAG	Board Expenses	Expense			458.19	
51110-10	DAE	Plan Commission Salaries/FICA	Expense	26.91		188.37	
51110-12	DAE	Plan Commission Expenses	Expense	12.34		1,223.29	
51110-15	DAE	Board & Commission Dues & Registrations	Expense			1,771.44	
51300	DAM	Legal	Expense			369.00	
51400	DAR	General Administration	Expense			193.03	
51400-01	DAS	legal ads	Expense	151.48		245.62	
51420	DAW	Clerk	Expense	1,573.38		12,587.04	
51420-02	DAZ	Clerk Expenses	Expense	212.52		1,742.60	
51420-04	DBE	Auditor	Expense			1,320.00	
51420-05	DBG	Computer Exp. & ETC.	Expense	21.09		597.83	
51430	DBK	Personnel	Expense			285.68	
51440	DBO	Election Wages	Expense	1,510.56		2,719.10	
51440-02	DBR	Election Expenses	Expense	111.95		1,430.57	
51520	DCL	Treasurer	Expense	716.33		5,730.64	
51520-02	DCO	Treasurer Expenses	Expense	111.69		1,911.67	
51530	DCS	Assessment of Property	Expense	725.00		5,800.00	
51610	DDO	Town Hall Maintenance	Expense			1,113.53	
51610-02	DDO	Town Hall Expenses	Expense	91.76		636.39	
51610-10	DDO	Town Hall Utilities	Expense	1,142.77		2,276.32	
51938	DEN	Other Insurance	Expense			5,020.00	
52200	DFK	Fire Protection	Expense	9,193.40		52,572.62	
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	4,661.25		8,703.75	
53311-03	DJA	Brush/mow/tree maint	Expense	2,505.00		14,645.00	
53311-05	DJA	Chip/Crackseal/Patch	Expense			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	
53311-50	DJA	Gravel/load/haul/spread	Expense			830.00	
53315	DJA	Hwy & St Construction Lo	Expense	241,880.35		241,880.35	
53635	DOI	Recycling	Expense			1,699.00	
55400-10	DSA	Boat Landings maint	Expense	75.17		1,733.63	
		Count: 36	Expense	266,335.41		504,757.25	
		Totals:		266,335.41		504,757.25	

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Trial Balance

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Report 61 Totals:

Count:	67
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Totals:	266,335.41	-266,335.41	3,719,435.59	-3,719,435.59
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Differences:	0.00
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Trial Balance Summary

	Month 8 Totals	YTD Totals		Month 8 Totals	YTD Totals
'1' Assets:	-111,235.12	913,412.16	'2' Liabilities:	-36.12	-239,432.69
'5' Expenses:	266,335.41	504,757.25	'3' Capital:		-847,299.52
			'4' Revenues:	-155,064.17	-331,437.20
Assets + Expenses:	155,100.29	1,418,169.41	Liab + Cap + Rev:	-155,100.29	-1,418,169.41

Long Lake Clean-up Days Report for August 8, 2026

We collected:

60	tires
14	TVS/VCR/Disc Player
10	Computers/printers
8	Kitchen appliances
2	a/c units
3	dehumidifies
5	refrigerators/freezers
4	Stoves
1	dishwasher
3	Washer/dryers
10	microwaves
10	garage appliances
18	misc. metals

Expenses total:

Righ Away Roll Off	\$ 959.40
Northern Metal Recycling	\$ 186.20
Tony Disposal LLC	\$ 300.00
Bubba Salvage	<u>\$ 250.75</u>
Total cost:	\$1,696.35

2026 Municipal Clean up Days Fund Availability is \$3,000.

Total number of residents signed up was 52.