TOWN OF LONG LAKE, WASHBURN COUNTY
MONTHLY BOARD MEETING

Tuesday, November 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 October 13th, 2026, Regular Board Meeting and Oct 22nd, 2026, Budget workshop 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. Adopt 2027 Town Budget.

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 11/5/26

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

October 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 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 Fashingbauer, to approve the minutes from September 8, 2026, Regular 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. 3-Ayes. Motion carried.

Public Comment: Was held.

Update from County Supervisor Joe Hoy: Discussions have been occurring for the Washburn County budget, and on November 5th is the Public Hearing for the County Budget.

Consideration/Recommendation: Mary Jacobson Tax ID # 35170 (N1917 Eastside Rd) variance requesting a road set back from centerline to be 53 feet (normally 75') on Eastside Rd to build a woodshed: A motion by Allard, seconded by O'Brien to approve Mary Jacobson Tax ID # 35170 (N1917 Eastside Rd) variance requesting a road set back from centerline to be 53 feet (normally 75') on Eastside Rd to build a woodshed as presented. 3-Ayes. Motion carried.

Discussion/Action Boat Trailer Parking at Town Hall: Discussion was held by the Town Board on actions that will be taken next spring to ensure Handicap Parking is open and usable at Town Hall, which is currently being blocked by boat trailers.

Consider/Approval Resolution 2026-3 Birchwood Four Corners Emergency Service District 2027 Assessment: A motion by Allard, seconded by Fashingbauer, to approve Resolution 2026-3 Birchwood Four Corners Emergency Service District 2027 Assessment for the amount of $49,184.37 for fire protection as presented. 3-Ayes. Motion carried.

Set date for First Budget workshop: A motion by O'Brien, seconded by Fashingbauer, to set the budget workshop for October 22, 2026, at 4 pm at Town Hall. 3-Ayes. Motion carried.

Discuss/Update/Action Road Projects:

a) **Update current road projects**: The Town will need to crush gravel in 2027. O'Brien to investigate the costs for road stripping.

Reports of Town Officers

Debbie – Elections are November 3rd, 2026.
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 O'Brien, to pay vouchers #6802-6815 and the EFT. 3-Ayes. Motion carried.

Adjournment: Motion from Faschingbauer, seconded by Allard, was made to adjourn the meeting at 6:34 pm. 3-Ayes. Motion carried.

Respectfully submitted by

Debbie Bouma, Town Clerk

TOWN OF LONG LAKE
SPECIAL BOARD MEETING MINUTES

October 22, 2026 **Town Hall**

Chairman Terry O'Brien called the Special Town Board meeting to order at 4:00 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/ Discuss 2027 Budget: Town Board reviewed the expenses and revenues of 2026 and the projected 2027 outlook for presentation at the Public Hearing.

Adjournment: A motion from Faschingbauer, seconded by O'Brien, was made to adjourn the meeting at 4:17 pm. 3-Ayes. Motion carried.

Respectfully submitted by

Debbie Bouma, Town Clerk

Town of Long Lake
Financial Report
October, 2026

Balance General Fund (Date)	$	568,636.63	
Deposit	$	27,327.99	
Interest	$	1,535.08	
Transfer to Boat Launch	$	(137.59)	
Total	$	597,362.11	
Expenses	$	(174,323.08)	
Balance Regular Account (date)			$ 423,039.03

Investments

Money Market Account	$	265,546.24	
Interest	$	-	
Total			$ 265,546.24
Recreation Project	$	37,303.78	
Interest	$	-	
Total			$ 37,303.78
Building & Equipment($Mark	$	33,397.65	
Interest	$	103.98	
Total			$ 33,501.63
Boat Launch Permits	$	2,593.00	
Trans from General Fund	$	137.59	
Total			$ 2,730.59
Dog License Fees	$	705.00	
Transferred from General Fu	$	-	
Total			$ 705.00
Tax Account	$	13.77	
Interest	$	-	
			$ 13.77
Total Investments			$ 339,801.01

Summary

General fund	$	423,039.03	
Investments	$	339,801.01	
Grand Total (date)			$ 762,840.04

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			569,321.92
Checks and Payments	14	Items	-157,157.15
Deposits and Other Credits	2	Items	27,327.99
Service Charge	0	Items	0.00
Interest Earned	1	Item	1,535.08
Ending Balance of Bank Statement:			441,027.84

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			441,027.84
Checks and Payments	3	Items	-17,988.81
Deposits and Other Credits	0	Items	0.00
Register Balance as of 10/30/2026:			423,039.03
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			423,039.03

Uncleared Transaction Detail up to 10/30/2026

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
10/14/2026	6804	Brenda Derousseau		General Gov.:Salary		-724.39
10/14/2026	6805	Joel Faschingbauer		General Gov.:Salary		-399.29
10/14/2026	6814	Washburn Co		Public Works:Roads:C...		-16,865.13
Total Uncleared Checks and Payments				3 Items		-17,988.81
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				3 Items		-17,988.81

Municipality: Town of Long Lake
Fiscal Year: 2026

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

Trial Balance

Fiscal Year: 2026 Month: 10

Report Date: 11/07/2026
Report Time: 4:36 PM

Report 61

Account	Group	Description	Type	Month 10 DB	Month 10 CR	YTD Debits	YTD Credits
11010	BNK	Checking Account (General Fund)	Asset		-145,356.03	762,840.04	
		Count: 1	Asset		-145,356.03	762,840.04	
			Totals:		-145,356.03		762,840.04

Account	Group	Description	Type	Month 10 DB	Month 10 CR	YTD Debits	YTD Credits
21511	UNL	Social Security Taxes Payable	Liability				-858.56
21512	UNL	U.S. Withholding Taxes Payable	Liability			1,309.02	
21514	UNL	Medicare Taxes Payable	Liability			326.04	
24310	UNL	County Apportionment of Taxes	Liability		-558,055.07		
24330	UNL	Dog License Fees	Liability	240.00			-77.00
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	332,345.45			-257,605.48
26101-01	UNL	Real Estate Taxes Collected	Liability	1,435,289.57			-480,040.00
26101-04	UNL	R.E. Tax Overpaid-To Refund	Liability		-9.00		-9.00
26101-05	UNL	Tax Collected MFL Open	Liability	28.08			
26101-06	UNL	Tax Collected MFL Closed	Liability	21,336.59			-12,875.04
		Count: 13	Liability	1,789,239.69	-2,299,640.86	1,635.06	-751,465.08
			Totals:		-510,401.17		-749,830.02

Account	Group	Description	Type	Month 10 DB	Month 10 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 10 DB	Month 10 CR	YTD Debits	YTD Credits
41111	RAA	Town Prtn Property Taxes	Revenue	510,401.17		366,146.29	
41116	RAG	Lottery Tax Collection	Revenue				-4,028.85
43410	RGN	State Shared Revenues	Revenue				-7,826.62
43420	RGQ	State Fire Insurance	Revenue				-9,193.40
43430	RGT	Other State Shared Taxes	Revenue				-235.78
43531	RHW	State Grant-Locl Trns Ai	Revenue		-27,190.40		-108,761.60
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				-340.00
44900	RMU	Other Regulatory Permits and Fees	Revenue		-137.59		-2,365.59
44900-04	RMU	Boat Launch Annual permits	Revenue				-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				-213.20
48110	SBW	Interest Income	Revenue		-1,639.06		-35,325.95

48900	SEH	Other Misc.Revenues	Revenue				-34,342.51
		Count: 17	Revenue	510,401.17	-28,967.05	366,146.29	-221,240.35
			Totals:		481,434.12		144,905.94

Account	Group	Description	Type	Month 10 DB	Month 10 CR	YTD Debits	YTD Credits
51110	DAE	Board Salaries/FICA	Expense	1,612.46		16,124.60	
51110-02	DAG	Board Expenses	Expense	68.13		526.32	
51110-10	DAE	Plan Commission Salaries/FICA	Expense	26.91		215.28	
51110-12	DAE	Plan Commission Expenses	Expense	12.92		1,239.98	
51110-15	DAE	Board & Commission Dues & Registrations	Expense			1,771.44	
51300	DAM	Legal	Expense			369.00	
51400	DAR	General Administration	Expense	516.65		709.68	
51400-01	DAS	legal ads	Expense			311.44	
51420	DAW	Clerk	Expense	1,573.38		15,733.80	
51420-02	DAZ	Clerk Expenses	Expense	291.92		2,611.01	
51420-04	DBE	Auditor	Expense			1,320.00	
51420-05	DBG	Computer Exp. & ETC.	Expense			618.92	
51430	DBK	Personnel	Expense			789.68	
51440	DBO	Election Wages	Expense			2,719.10	
51440-02	DBR	Election Expenses	Expense	174.17		1,779.15	
51520	DCL	Treasurer	Expense	716.33		7,163.30	
51520-02	DCO	Treasurer Expenses	Expense	109.88		2,130.97	
51530	DCS	Assessment of Property	Expense	725.00		7,250.00	
51610	DDO	Town Hall Maintenance	Expense	37.00		1,327.53	
51610-02	DDO	Town Hall Expenses	Expense			936.39	
51610-10	DDO	Town Hall Utilities	Expense	180.27		2,534.75	
51938	DEN	Other Insurance	Expense			5,020.00	
52200	DFK	Fire Protection	Expense			52,572.62	
52200-01	DFK	FIRE HALL PAYMENT	Expense			39,489.82	
53311	DJA	Highway & Street Maintenance-Loc	Expense	135,451.61		135,451.61	
53311-01	DJA	sanding/snow removal	Expense			62,092.00	
53311-02	DJA	grading	Expense	3,135.00		11,838.75	
53311-03	DJA	Brush/mow/tree maint	Expense	2,180.00		18,415.00	
53311-05	DJA	Chip/Crackseal/Patch	Expense			7,086.53	
53311-07	DJA	signs	Expense			1,315.58	
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	27,233.88		28,063.88	
53315	DJA	Hwy & St Construction Lo	Expense			241,880.35	
53635	DOI	Recycling	Expense	260.00		3,409.15	
55400-10	DSA	Boat Landings maint	Expense	17.57		2,216.95	
		Count: 37	Expense	174,323.08		689,383.56	
			Totals:		174,323.08		689,383.56

Report 61 Totals:

Count:	69

Totals:	2,473,963.94	-2,473,963.94	1,820,004.95	-1,820,004.95
Differences:				0.00

Trial Balance Summary

	Month 10 Totals	YTD Totals
'1' Assets:	-145,356.03	762,840.04
'5' Expenses:	174,323.08	689,383.56
Assets + Expenses:	28,967.05	1,452,223.60

	Month 10 Totals	YTD Totals
'2' Liabilities:	-510,401.17	-749,830.02
'3' Capital:		-847,299.52
'4' Revenues:	481,434.12	144,905.94
Liab + Cap + Rev:	-28,967.05	-1,452,223.60