

**Town of Longwood**  
**W5725 Colby Factory Road**  
**Withee, WI 54498**

The regular meeting of the **Longwood Town Board** was called to order at 7:00 p.m., Wednesday January 14, 2026 by Chair Art Petke. Those in attendance were: Art Petke, Travis Greschner, Art Petke III, Sue Devine and Bill Devine.

**AGENDA:** A motion made by Travis Greschner to approve the agenda was seconded by Art Petke. All voted aye.

**MINUTES:** A motion by Travis Greschner to approve the minutes from the December 10, 2025 regular meeting as corrected was seconded by Art Petke. All voted aye.

**TREASURER:** A motion made by Travis Greschner to accept the December 31, 2025 treasurer's report was seconded by Art Petke. All voted aye.

**PUBLIC COMMENT:** Art Petke reported that Denis Salzgeber informed him that he feels that the town is discriminating against him because there are other residents that are pushing snow across the roads and he is the only one being reported to the county.

The clerk was instructed to set up a date for an electronics recycling event to be held this summer.

**ROADS:** The clerk reported that the 2010 patrol truck was sold at auction for \$23,300 and payment should be received within 2 weeks.

Art Petke reported that he had been contacted by Hixwood town chair Dean Krueger about some sections of road that belong to other townships have been maintained by the town of Hixwood. Dean Krueger said that he has been informing all towns that the town of Hixwood will no longer continue this practice and recommended that each town review their town maps to be aware of areas affected. The maps that were provided by the Department of Transportation were reviewed and it was decided to wait to here from Dean Krueger before any action is taken.

It was decided that residents requesting sand/salt be applied will be invoiced at a rate of \$70 per hour which is the same rate for snow plowing or grading.

The clerk was instructed to determine the amount required to pay off the 2026 truck loan on 02/12/26 so a check can be signed on the 11<sup>th</sup> and taken to the bank on the 12<sup>th</sup>.

The clerk was instructed to contact Dennis Ovyn Trucking about a sand/salt billing error on 12/19/25 invoice.

**ZONING:** The zoning administrator reported that both properties that had notices sent to them are now up for sale.

**PARK:**

**Employee Report:** The replacement door for the shop is ready to be installed. Repairs should be completed the week starting 1/12/26.

**MEETINGS:** Art Petke reported that the county has agreed in principle to use a portion of the building and share in the cost of building a new fire hall as they feel that with their participation there may be grant monies available to pay 100% of the cost of the building.

**PAYMENT OF BILLS:** A motion by Travis Greschner to pay the bills seconded by Art Petke. All voted aye.

**CORRESPONDENCE:** Gathered correspondence from the month was weeded through and appropriate action taken.

**ADJOURN:** A motion to adjourn the meeting by Travis Greschner was seconded by Art Petke at 9:00 p.m. All voted aye.

William Devine  
Clerk