

Regular Meeting  
September 17, 2020

The regular meeting of the Long Lake Board of Supervisors was called to order at 5:00 p.m. by Chair David Johnson. Present were: Supervisors Thomas Malloy and Darryl Moser, Treasurer Virginia Smart and Clerk Patsy Olson. Also present was Bill Shook. Pledge of allegiance was given.

Minutes of the previous meeting were read and approved. Treasurer's report was given and approved, subject to audit.

Well site: Everything is ready to go and can drill at anytime. Electricity will need to be installed at the site. A user agreement will have to be made with Daggett Brook and Maple Grove Townships about using the well. Johnson suggested \$100.00 yearly fee. Well would be tested monthly.

Johnson will contact Paul Sandy about "Certificate of insurance".

Fall road inspection set for Friday, October 9th. beginning at the town hall at 8:00 a.m.

Johnson will call Zak Brix about snowplowing the town hall yard so that snow is not piled up in front of the door and not to push the cover off the septic tank.

Cemetery actuary tabled.

Phil Munsch zoning request to change his conditional use permit to allow for up to 15 employees instead of 5. Motion by Johnson to approve request. Second by Malloy and carried with all voting in favor.

Clancy Olson, TV Service Center discussed the necessary equipment needed for a projector for meetings and took measurements of the wall that will be used. He will send the estimate to Johnson.

Covid funding in the amount of \$26,800.00 has been deposited in the bank. County could not give funds back to the township. Unused funds can be transferred to the county. Johnson explained the spending for I Pads. After discussion, Johnson moved to use funds to purchase 5 Max I pads. WIFI service and contract for maintenance, HP 15.6 lap top with solid state and maintenance contract for the clerk, install projector and screen for the town hall, training for using the I Pads, possible web site, If Mat attorney, Steve Fenske approves, new flooring for the town hall building. Seconding by Malloy and carried with Johnson, Malloy and Moser voting in favor.

Correspondence was discussed.

Motion by Malloy, second by Johnson and carried with all in favor to allow and pay the following bills:

2702	Borden, Steinbauer	legal fees	348.50
2703	Mike's Tree Service	grind stumps	225.00
2704	Mills Property Service	mow town hall yd	90.00
2705	CW Power	electricity	47.00
2706	City of Brainerd	fire contract	18,122.18
2707	Holmwig Excavating	road mtnce	5,524.75
2708	Jason Ost	gopher bounty	84.00
2709	Tom Malloy	mileage	17.25
2710	Payroll		129.29
2711	Payroll		180.65
2712	Payroll		720.64
2713	Payroll		1,012.12
2714	Patsy Olson	expenses	116.05
2715	Darryl Moser	mileage	53.48
2716	Payroll		68.68
2717	Payroll		280.65
2718	Northland Excavating	mow road ditches	1,755.00
107	Payroll		00
2719	Home Entertainment	video equip	2,839.00
EFT	Internal Revenue Service	941 deposit	591.22
EFT	PERA	DCP deposit	305.20
EFT	MN Revenue	income tax withheld	200.00

Meeting adjourned at 6:40 p.m.

Dated October 15, 2020

Dave Johnson  
Chair/Supervise

Patsy Olson  
Clerk