

REGULAR MEETING
MARCH 17, 2022

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 were: Ron Rardin, Bill Shook, Richard Wear. Pledge of allegiance was given.

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

Richard Wear requested a variance to rebuild a garage after a tree fell on it. He wanted to add 10 feet to the front requiring a variance to place it closer to County Road 22. Crow Wing County highway department wants 50 feet from the center line. Motion by Johnson, seconded by Malloy and carried to support the variance request.

Johnson has not heard back about time for replacing the town hall door.

ARPA resolution to spend funds as lost revenue replacement was presented to the board. Motion by Johnson, seconded by Malloy to approve the resolution. Carried with all voting in favor.

Bill Shook passed on a compliment to the town board for the good job of snow plowing that was done. He also stated that the culvert at the end of Paradise Beach Road is sinking. The board will look at it while doing spring road inspection.

Rardin stated that he would be gone May 10-25 and wanted to know if it was ok to put up flags on veteran's graves before he left. Supervisors said he could.

Board to meet at the townhall at 8:15 a.m. on Wednesday March 30th. to attend the Land Use Informational Workshop at the Land Services Building.

Spring road inspection was set for Friday, April 15th starting at the town hall at 8:00 a.m.

Motion by Johnson, seconded by Malloy and carried to allow and pay the following bills:

2889	Forum Communications	publish notice	116.80
2890	U.F.F. Property Maintenance	clear snow from ramp	52.77
2891	Federated Coop	propane	266.74
2892	CW Power	electricity	77.32
2893	SeaChange Print	forms	40.90
2894	Holmwig Excavating	Road contract	9,070.00
2895	Payroll		391.14
2896	Tom Malloy	mileage	9.36

2897	Payroll		18.47
2898	Payroll		420.97
2899	Darryl Moser	mileage	9.36
2900	Payroll		1,078.72
2901	Patsy Olson	expenses	131.47
2902	MN Visa	credit card	54.62
2903	City of Brainerd	fire contract	19,490.64
2904	Payroll		851.66
2-22	Payroll		0
EFT	MN Revenue	state income tax	661.75
EFT	Internal Revenue Service	941 deposit	969.61
EFT	PERA	dcp	384.00

The meeting adjourned at 5:57 p.m.

Approved _____

Chair/Supervisor

Clerk