REGULAR MEETING

ARRIL 21, 2022

The regular meeting of the Long Lake Board of Supervisors was called to order by chair David Johnson at 5:00 p.m. at the Long Lake town hall. Present were: Supervisors Thomas Malloy and Darryl Moser and clerk Patsy Olson. Also present were: Russell Spalding, Bill Shook, Ron Rardin, Mike Luff and Dennis Drummond. Treasurer Virginia Smart was absent. Pledge of allegiance was given.

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

Russell Spalding, Cedarleaf Point, requested a variance to tear and rebuild garage that will not meet the 10 foot setback from the bluff. Motion by Johnson, seconded by Malloy and carried to support the variance.

Dennis Drummond requested renewal for liquor license for Dennis Drummond Wine Co. Motion by Johnson, seconded by Malloy and carried to approve the renewal.

Township officers will meet at 6:00 p.m. at the town hall to attend the Crow Wing County Officers meeting at Maple Grove town hall.

Road maintenance contract from Brad Holmvig expires in May. The contract may have to go out on bids. Clerk to check the amount needed for bids. Johnson to check with MAT to see if we have to advertise in the newspaper or just post on the website.

Motion by Johnson, seconded by Malloy to approve the ditch mowing contract with Brad Gorron at the rate of $56.00 per mile. Carried.

Contract for mowing the town hall yard was tabled to find out the amount of surcharge if gasoline went above $5.00 per gallon.

Johnson requested authority to purchase a camera and microphone speaker for the town hall. Seconded by Malloy and carried.

Clerk to check with CWC Planning and Zoning to see if address labels can be done by address for mailings about calcium chloride.

Johnson reported that he has filled the ARPA fund designation as lost revenue.

Correspondence was discussed.

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

 2905 Holmvig Excavating LLC road contract 903.75

 2906 CW Power electricity 71.87

 2907 MM VISA credit card 166.36

Meeting adjourned at 5:55 p.m.

Approved\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Chair/Supervisor

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Clerk