REGULAR MEETING

JUNE 19, 2022

The regular meeting of the Long Lake Board of Supervisor was called to order at 5:00n P.M. at the Long Lake town hall 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, Mike Luff, Dale Boring and Dan Hide. Pledge of allegiance was given.

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

Dan Hide asked about a variance request for Bressharon, 8834 Mogensen Shores Road. The building would set back 61 feet from the gravel road. Motion by Johnson, seconded by Malloy and carried to support the variance.

The post cards returned about calcium chloride were counted. Motion by Johnson to spray calcium chloride on the roads that had a simple majority or tie as identified by the mailing. Seconded by Malloy and carried.

Motion by Johnson to contract with Knife River to spray approximately 16 miles of township roads. Seconded by Moser and carried with all voting in favor.

Anderson Brothers estimate of $28.672.60 to resurface the town hall parking lot was was deferred until next year.

Dylon Radtke contacted Malloy about the size of the culvert for his property on Oakridge Road.

Malloy told him a 16 inch culvert would be needed.

John and Kevin Oswald have agreed to work for the township if an emergency arose that needed to have township roads cleared.

Road maintenance contract was discussed. Tretter has no grader at this time but has an agreement to purchase one if he is awarded the contract but would have no backup. Holmvig has a larger crew. Both have three (3) belly dump trucks. Motion by Johnson, second by Malloy to contract with Holmvig to do road maintenance on township roads for a period of four (4) years. Carried with all voting in favor.

Cemetery damage was discussed. Decided to have Holmvig repair the damagemwhen working in the area. Smart asked about installing a flag at the cemetery. The board decided against it.

Motion by Johnson, second by Moser and carried to allow the town board members to use the townhall one day per year free of charge.

A letter was received from Tonya Olson, Wicklund Road about the culvert by her property on Wicklund Road. Board will have to look at the culvert location.

Correspondence was discussed.

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

2916 Holmvig Excavting LLC road contract $41,749.75

2917 Payroll 147.76

2918 Payroll 531.46

2919 Crow Wing Power electricity 58.48

2920 Jeffrey Malloy equip. use 150.00

2921 Dylon Radtke culvert dep refund 1,000.00

2922 Thomas Malloy mileage 80.83

2923 Payroll 631.46

2924 Darryl Moser mileage 47.77

2925 Payroll 1,385.08

2926 Patsy Olson expenses 121.66

2927 Payroll 982.69

2928 Virginia Smart meeting expense 27.41

0322 Payroll 00

EFT MN Revenue income tax 200.00

EFT PERA DCP deposit 466.50

EFT Internal Revenue Service 941 deposit 947.72

2929 VISA Credit card payment 704.40

Meeting adjourned at 6:37 P.M.

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

Chair/Supervisor

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Clerk