REGULAR MEETING

MAY 19, 2022

The regular meeting of the Long Lake Board of Supervisors was called to order at 5:00 P.M. at the town hall by Chair David Johnson. Present were: Supervisors Thomas Malloy and Darryl Moser, Treasurer Virginia Smart and Clerk Patsy Olson. Also present were: Bill Shook, Mike Luff, Boring, Brad Holmvig and Garth Tretter. Pledge of allegiance was given.

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

Air conditioner, contact Holden Electric to have them wire.

Malloy to talk to Larson at Anderson Brothers about seal coating the town hall parking lot.

Motion by Johnson, seconded by Malloy and carried with all voting in favor to approve the contracts for mowing the town hall yard and cemetery.

Quotes for the road maintenance contract were received from Brad Holmvig and Garth Tretter.

After review it was decided to table until the next meeting. Holmvig agreed to continue maintenance under his current contract until then. Clerk to send copies of the last two years of road expenditures to the supervisor before the next meeting.

Malloy asked about the need to have a list of persons willing to help in case of an emergency to clear right of ways. Malloy to talk to John Oswald and Kevin Holz to see if they would be interested.

Johnson to call about the new door for the town hall.

Malloy to contact CWC about calcium chloride.

Thomas Stokke variance was discussed. Malloy to attend meeting.

Malloy stated he had contact Joe Gross, Mogensen Shores Road, about the tree he wanted to have removed. Gross stated that the tree was dead, but it is leafing out. He was told that the township would only cut the tree down and place it on his property. The township would not remove the tree and grind the stump. He was told to write to the township giving them permission to cut the tree before the township could don anything.

Correspondence was discussed.

Treasurer requested authority to purchase another 4foot table for elections and a step stool ith the credit card. Approved.

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

 2908 Federated Coop propane 353.23

 2909 MITIT insurance 1,865.00

 2910 Holmvig Excavating road mntc. 7,336.75

 2911 Thelen Heating furnace & air conditioning 10,760.00

 2912 Crow Wing Power electricity 74.93

 2913 CWC Land Services solid waste fee 25.00

 2914 Forum Communications Co. publish notice 116.80

Meeting adjourned at 6:35 p.m.

Approved:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Chair/Supervisor

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

Clerk