REGULAR MEETING

SEPTEMBER 15, 2022

The regular meeting of the Long Lake Board of Supervisors was called to order at 5 p.m. by VicE Chair Thomas Malloy. Present were: Supervisor Darryl Moser, Treasurer Virginia Smart and Clerk Patsy Olson. Also present were: Arlyss and Bill Shook, Mike Luft, Ron Rardin and Dave Logan. Pledge of allegiance was given.

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

Dave Logan received a letter from CW Planning and Zoning, informing him that the property at 8856 has a deck constructed by the previous owner did not meet the side yard set back. The DRT meeting is scheduled for September 26.

Bill Shook asked about a cost comparison for maintenance on Paradise Beach Road with other gravel surfaced roads. Clerk will bring the road maintenance records to the next meeting. Patching holes on that road has already been scheduled. Will look at what needs to be brushed when supervisors do the fall road inspection.

Work was started today on the extension of Ox Cart Trail on Ron Rardin property.

Cemetery repair still has not been done.

Fall road inspection was set for Friday, September 30 if Dave Johnson is available.

Correspondence was discussed.

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

 2941 Holden Electric Co Inc. wire air conditioning 602.35

 2959 Mills Property Services mow town hall yard 135.00

 2960 Northland Excavating mow road ditches 1,755.00

2961 Central Pest Control spray town hall building 125.00

2962 Darryl Moser mileage 118.76

2963 Payroll 85.82

2964 Payroll 491.14

2965 Payroll 952.17

2966 Patsy Olson expenses/mileage 93.97

2967 Patsy Olson cemetery mtnce. 165.00

 2968 BSKK Law Office legal fees 69.00

 2969 Crow Wing Power electricity 106.04

 2970 Holmvig Excavating LLC road mtnce. contract 2,019.25

 2971 City of Brainerd Fire contract 19,490.64

 2972 Payroll 655.12

 2973 Tom Malloy mileage 73.13

 2974 Payroll 230.81

 2975 Payroll 391.14

 0422 Payroll 00

 EFT10-22 PERA dcp deposit 353.26

 EFT08-22 Internal Revenue Service 941 deposit 734.54

 EFT09-22 MN Revenue income tax deposit 200.00

 2976 VISA credit card 113.93

Meeting adjourned at 5:65 p.m.

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

 Chair/Supervisor

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Clerk