REGULAR MEETING

February 15, 2024

The regular meeting of the Long Lake Board of Supervisors was called to order at 5:30 p.m. by Vice Chair Thomas Malloy. Present were: Supervisor Mark Olson, Treasurer Virginia Smart and Clerk Patsy Olson. Chair David Johnson was absent. Pledge of Allegiance was given.

Jordan Larson, Crow Wing County Highway Department engineer was attending to present the plans to update County Road 144 in 2025. Plans call for raising the road about 1 foot. To bring Butternut Road up the same level, about 780 feet of Butternut Road should be raised. The county would do the first 100 feet. If the townships agree they would be responsible for the rest. There were 2 estimates. The one with Geogrid reinforcement is $75,577.81 with each township share $37,577.81. The one without Geogrid reinforcement is $63,488.00 with each township share $31,744.00. Larson will present this to Oak Lawn Township are their next meeting and let the clerk know how Oak Lawn was considering. The sooner we can let the county know the better to get it on their bid.

Minutes of the January meeting were read. Motion by Olson to approve, seconded by Malloy and carried. Treasurer’s report was given. Motion by Olson to approve, subject to audit, seconded by Malloy and carried.

Approved the dual representation form with Attorney Jennie Knutson. Clerk to let Johnson so that he can sign it.

Gravel workshop in St. Cloud was tabled to the March meeting.

Supervisors Olson and Malloy, Treasurer and Clerk will attend the County Disaster Recovery meeting on Tuesday, February 20.

Authorization for Crow Wing Power to do work withing the township road right-of-way was signed.

Clerk to send Donald Maloney a “final notice” for cemetery plot payment or the township will take action to collect.

Contact Johnson to see if he has contacted Corbin about calcium chloride.

Mark Olson has replaced the stop sign at Racine and 70th. Street. Supervisors will look at street sign when doing spring road inspections.

Correspondence was discussed.

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

3140 VISA Credit card 273.46

3141 Midwest Captions Inc. Website mtnce. 180.00

3142 MN Benefit Assoc. Officers life insurance 805.00

3143 CW Power Electtricity 99.34

3144 Federated Coop. Propane 197.32

3145 CWC Assoc. of Township Dues 200.00

3146 BSKK Law Offices Legal fees 25.00

3147 Forum Communications Publish notice 87.60

3148 Holmvig Excavating LLC Road mtnce. contract 3,349.50

BOARD OF AUDIT

The clerk’s and treasurer books were audited. A sample of the claims were checked with the checks written and found to match.

The following were recommendations for the 2025 levy:

General Revenue $50,000.00

Road & Bridge $210,000.00

Fire $40,000.00

The meeting was adjourned at 6:45 p.m.

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

Chair/Supervisor

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Clerk