

REGULAR MEETING  
JUNE 17, 2024

The regular meeting of the Long Lake Board of Supervisors was called to order at 5:30 p.m. by Chair David Johnson. Present were: Supervisors Thomas Malloy and Mark Olson, Treasurer Virginia Smart, Clerk Patsy Olson and Deputy Clerk Lisa Olson. Also present were: David Bear, Dale Spauling, Tina Swanson, Kate Rademacher, Ron Rardin, Josh Young and Barry Nelson. Pledge of allegiance was given.

Minutes of the May meeting were read. Motion to accept the minutes made by Olson, seconded by Malloy and carried. Treasurer's report was given. Motion by Malloy, seconded by Olson to approve, subject to audit.

Barry Nelson asked about the ordinance. It was published on June 8, 2024, and became effective on that date.

David Bear is requesting board approval to build a garage at 8886 Mogensen Shores Road. The board's concern was that the building would interfere with snow plowing. Bear stated that the proposed apron would not come out on Mogensen Shores Road. Supervisors decided to do an onsite and set Tuesday, June 25<sup>th</sup>. at 5:30 p.m.

The gravel and asphalt pit that Rick Dircks and Anderson Brothers has requested as not yet been set for hearing. They have until June 20<sup>th</sup>. to apply to be on the July agenda. Johnson stated that the township might not have much say in the decision. They may be able to influence the hours of operation. The township also had concerns about safety at the boat access on County Road 144.

The bill from Holmwig Excavating LLC was discussed. Work was done that was not authorized by the town board. Johnson to send a letter to him that he must get approval from the town board before any extra work is done. He will send the clerk a copy.

Motion by Johnson, seconded by Olson and carried with all voting in favor, to have Attorney Jenny Knutson send a letter to James Rollie as per ordinance. Letter to be sent by registered mail with receipt that he has 30 days to remove all objects from Lake Avenue. He will have a chance to appeal and then the township can order the access cleared at the property his expense. It was also suggested that signs be put up designating the boundaries of Lake Ave.

Butternut Road: A meeting with Oak Lawn Supervisors is needed to decide who and when the work will be done.

Lakeside Road: "No parking" signs were discussed. Jason Young stated that there was ample room for parking on both sides of the road. Olson stated that he had looked at the road and there appears that vehicles were on the road surface. Clerk stated that Lakeside Road was turned back from the county to the townships and has a 66 foot right-of-way. Jason Young stated that parking would not be allowed 30 feet from the corner of the entrance. Johnson to ask Brainerd Fire Chief Tim Holmes his opinion about fire trucks entering the campground. Also have the sheriff check the parking on a holiday when the campground is busy. No other action was taken.

Lakeview Drive: estimates to replace the culvert on the north end of the road were discussed. Anderson Brother's estimate was \$31,112.52 but did not include the culvert. Holmwig Excavating's estimate was \$22,750.00 and the culvert was \$9,980.00 for a total of \$32,730.00. Motion by Johnson, seconded by Malloy and carried with all voting in favor to accept Holmwig's estimate.

Long Lake Cemetery: Johnson has not received a reply from Joel Jacobson.

Johnson requested that the clerk look up information about Lakeside Road right of way variance.

Correspondence was discussed.

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

3194	VISA	credit card	107.33
3195	Honey Wagon	pump holding tank	170.00
3196	CW Power	electricity	96.33
3197	Corbin Excavating	calcium chloride	39,951.25
3198	Holmwig Excavating	road contract	68,910.50
3199	Patsy Olson	cemetery mntc.	195.00
3200	Mills Property Service	town hall yd mtnc.	110.00
3201	Column Software PBC	publish ordinance	57.23
3202	Bolton & Menk	road plan	279.00
3203	Payroll		882.27
3204	Payrolll		1,047.76
3205	Mark Olson	mileage	142.35
3206	Payroll		982.69
3207	Payroll		1,398.40
3208	Patsy Olson	expenses	155.17
3209	Payroll		46.17
3210	Dave Johnson	mileage	40.61
	Payroll		0
EFT	PERA	dcp contributions	550.00
EFT	Internal Revenue Service	941 deposit	956.54
EFT	MN Revenue	State income tax deposit	200.00

The meeting was continued to Tuesday, June 25 at 5:30 at Mogensen Shores Road.

Approved \_\_\_\_\_

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Chair/Supervisor

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Clerk