

REGULAR MEETING
DECEMBER 19, 2024

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

Minutes of the November meeting were approved as presented. Treasurer's report was given and approved, subject to audit.

The bill from Crow Wing County for the work done by Anderson Brothers on Paradise Beach Road and Paradise Beach Trail was discussed. Johnson stated that the length of the work done on Paradise Beach Trail was longer than estimated. Motion made by Johnson, seconded by Malloy and carried to pay the bill.

The bill from Rasinski Door Service was tabled. The door can't be repainted until spring.

Crow Wing County will be conducting a hazard mitigation meeting on January 22. It will be on-line and in person meetings for those who can't attend on-line.

The road specifications were discussed. The engineer made changes to the draft. It will be changed and presented at the next meeting.

On January 21, Minnesota Association of Township will have an on-line workshop about parking ordinances.

The contract for Brad Holmvgig does not specify that grading be done every two weeks. Johnson to contact Rob Hall about the county's policy.

Correspondence was discussed.

Motion made by Johnson, seconded by Malloy to approve and pay the following bills:

| | | | |
|------|---------------------|-------------------|----------|
| 3280 | VISA | credit card | 247.67 |
| 3281 | Crow Wing Power | electricity | 86.70 |
| 3282 | BSKK Law Office | legal fees | 62.50 |
| 3283 | Column Software PBC | publish notice | 37.38 |
| 3284 | Honey Wagon | pump holding tank | 170.00 |
| 3285 | Bolton & Menk | engineering fee | 186.00 |
| 3286 | David Johnson | mileage | 48.24 |
| 3287 | Payroll | | 1,243.00 |
| 3288 | Payroll | | 770.01 |
| 3289 | Payroll | | 196.45 |

| | | | |
|-----------|--------------------|-----------------------|-----------|
| 3290 | Payroll | | 996.31 |
| 3291 | Payroll | | 812.35 |
| 3292 | Mark Olson | mileage/expenses | 164.00 |
| 3293 | Patsy Olson | mileage/expenses | 292.98 |
| 3294 | Holmwig Excavating | road contract | 18,264.25 |
| 3295 | CWC Highway Dept. | Paradise Beach repair | 58,532.19 |
| 5-24 | Payroll | | 00 |
| Eft12-24 | Internal Revenue | 941 deposit | 898.38 |
| Eft 13-24 | MN Revenue | state income tax | 200.00 |
| Eft 14-24 | PERA | DCP deposit | 516.50 |

Motion by Malloy, seconded by Johnson to adjourn. The meeting was adjourned at 6:25 P.M.

Approved _____

Chair/Supervisor

Attest: _____
Clerk