

REGULAR MEETING
JUNE 16, 2026

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, Deputy Clerk Lisa Olson and Clerk Patsy Olson. Also present were: Bill Shook, Mike Lutz, Dale Spaulding and Kris Therney. The pledge of allegiance was given by those present.

Motion by Olson, seconded by Malloy and carried to accept the minutes of the May as presented. Motion by Malloy, seconded by Olson and carried to accept the treasurer's report, subject to audit.

Kria Therney wanted to know if there was some way to vacate a portion of Shore Drive where the sewer system is located. Talked about doing a land exchange. Since this access is off County Road 22, they would also be involved in any action. Johnson to talk with the county and also the township attorney for input.

Holmvgig wants to start hauling class 5. Olson was opposed to because the work that the township had Johnson scheduled has not yet been completed. He was to patch holes and fill cracks in the asphalt roads and do brushing.

Motion by Johnson to approve a resolution authorizing Mark Olson to do work for the township at \$25.00 per hour. Seconded by Malloy and carried with Olson abstaining.

Motion by Olson to approve a resolution authorizing David Johnson to do work for the township at \$25.00 per hour. Seconded by Malloy and carried with Johnson abstaining.

Assessing property owners for road improvements was discussed.

Mogensen Shores: the "Dead End" sign needs to be moved closer to the intersection with County Road 144. Clerk was authorized to order a new sign.

Correspondence was discussed.

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

3489	VISA	credit card	67.34
3490	VISA	credit card	115.61
3492	Oak Lawn Township	Butternut Road	2,156.20
3493	CW Power	electricity	114.49
3494	Holmvgig Excavating	road contract	4,770.75

3495	Payroll		69.24
3496	Hone Wagon	pump holding tank	185.00
3497	BSKK	legal fees	94.50
3498	Mark Olson	mileage	171.83
3499	Payroll		150.01
3500	Payroll		947.12
3501	Payroll		847.12
3502	Patsy Olson	expenses	249.89
3503	Payroll		2,974.80
3504	David Johnson	mileage	69.55
3505	Payroll		505.81
3506	Payroll		1,517.12
3507	Payroll		514.49
3508	Northland Excav.	mow road ditches	2,500.00
3509	Virginia Smart	mileage	31.90
EFT	PERA	DCP deposit	773.80
EFT	MN Revenue	Income tax withholding	200.00

Motion by Malloy to adjourn, second by Olson and carried. Meeting adjourned at 7:15 p.m.

Approved_____

Chair/Supervisor

Clerk