REGULAR MEETING

**June 7, 2018**

**Aurora, Minnesota**

***The Regular Meeting of the Town of White was called to order by Chairman Skelton at 5:00 P.M., on Thursday, June 7, 2018, in the City/Town Government Center.***

**ROLL CALL:**

Present: Supervisors-Anttila, Kippley, Skelton; Clerk-Knaus; Treasurer-Shuck; Step-Up Foreman-Niemi, Attorney – Kearney

 Absent:

Also Present: Eric Fallstrom, Steve Peterson, Kalin Kvitek, Dennis Schinder, Dave Richter, Darlene Winger, Joyce Ridlin, Jason Doughty

1. **APPROVAL OF AGENDA**

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO APPROVE THE AGENDA. UNANIMOUSLY CARRIED**

1. **APPROVAL OF MINUTES**

**IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY APPROVING THE MINUTES OF THE REGULAR MEETING ON MAY 3, 2018 AND SPECIAL MEETINGS ON MAY 14, 2018 AND MAY 24, 2018; LOCAL BOARD OF APPEAL & EQUALIZATION ON MAY 16, 2018. UNANIMOUSLY CARRIED**

**3. THE TREASURER’S REPORT FOR THE MONTH OF MAY 2018, LISTED RECEIPTS IN THE AMOUNT OF $5,561.53 AS READ BY TREASURER SHUCK:**

|  |  |
| --- | --- |
| Twin Lakes Pavilion RentalRefuse Collection RevenueOpen Gym Memberships | 550.00281.84120.00 |
| W/WW RevenuesGarbage Bag RevenueLLCC RentCemetery RevenueInterest Earned | 200.002,952.00480.00900.0077.69 |
| **TOTAL** | **$5,561.53** |

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO ACCEPT THE TREASURER’S REPORT FOR THE MONTH OF MAY 2018 RECEIPTS AS READ. UNANIMOUSLY CARRIED**

**4. CITIZENS/GUESTS**:

* David Richter –Presented to the Board on behalf of the 400 property owners in the Giants Ridge Area; He is President of the Giants Ridge Master Association and spoke of how the high taxes in the area are impending further development. He came to inform the Township they have appointed legal council to consider detatchment and unwinding of the orderly annexation agreement from the City of Biwabik. He commends the Township for the mowing and plowing, however the services they receive from the City for the high tax rate are limited. Chairman Skelton informed him we have not been approached by the City of Biwabik and have a legal binding agreement and are not interested in changing that agreement. Kearney suggested the Town refer the matter to Mike Couri to see how a detatchment would affect the Town.

**5. UNFINISHED BUSINESS:**

5.1 Twin Lakes Roof Repair – Representatives provided quotes for metal roofing for the Pavilion from Vertex Roofing in the amount of $27,378.00, Arrowhead Roofing & Sheetmetal Inc, in the amount of $22,590.00, and Harp Roofing in the amount of $15,105.00.

 **IT WAS MOVED BY KIPPLEY, SUPPORTED BY ANTTILA TO AWARD THE ROOFING QUOTE FOR THE TWIN LAKES PAVILION TO HARP CONSTRUCTION & ROOFING, INC. IN THE AMOUNT OF $15,105.00. UNANIMOUSLY CARRIED**

5.2 St. Louis County Projects Update – Eric Fallstrom provided an updated cost estimate in for the Stepetz Road Project in the amount of $542,435.40. Public Works will change culverts this year. Highway 100 Bridge project is on schedule with projected end date of 7/28/18. Kippley voiced concerns of how the bridge is being redone with blacktop over concrete, he was hoping it would’ve been widened. Fallstrom will relay Kippley’s concerns to the Bridge Department.

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON DIRECTING KIPPLEY AND KNAUS TO SEND LETTER TO COUNTY ABOUT THE BRIDGE PROJECT CONCERNS. UNANIMOUSLY CARRIED**

5.3 Gardendale Discussion – Jamnick updated the Board regarding Spruce & Poplar Streets settlement issues totaling approximately 450 feet for both strees; Casper Construction acknowledges this is where they put the sewer in; Jamnick recommends having geotechnical services perform soil testing; Jamnick will follow-up with Niemi to resolve the Dickinson property culvert request.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA DIRECTING JAMNICK TO GET COST ESTIMATES FOR DRILLING TWO HOLES ON POPLAR STREET AND ONE HOLE ON SPRUCE STREET TO DETERMINE WHAT IS CAUSING THE SETTLEMENT. UNANIMOUSLY CARRIED**

5.4 PMSG/LLCC Usage Agreement – A date needs to be set for this meeting.

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON FOR KNAUS TO CONTACT VIVIAN WILLIAMS FOR DATES WHEN WE CAN MEET AND TO TABLE TO NEXT MONTH. UNANIMOUSLY CARRIED**

5.5 Thor Hinsz Property Access - The Board discussed the amount for the lease. Kearney recommended a fair and reasonable amount. Project cost Town $70,000.00. Behavior issues caused this.

 **IT WAS MOVED BY KIPPLEY, SUPPORTED BY ANTTILA TO SET THE LEASE AMOUNT FOR $150.00 PER YEAR.** Discussion continued Skelton did not think it was high enoughAnttila agreed. Skelton suggested $400.00 per year. **IT WAS MOVED BY KIPPLEY, SUPPORTED BY ANTTILA AMENDING THE MOTION TO $400.00 PER YEAR AND IF HINSZ WANTS ANY CHANGES TO THE AGREEMENT HE WOULD PAY FOR ANY ATTORNEY COSTS INCURRED FOR UPDATING THE AGREEMENT. UNANIMOUSLY CARRIED**

5.6 Twin Lakes Pavilion Project - Final invoice from AM Construction was received. Project is complete.

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING THE AM CONSTRUCTION OF HIBBING INC. INVOICE FOR PROFESSIONAL SERVICES IN THE AMOUNT OF $24,341.00. UNANIMOUSLY CARRIED**

5.7 Backhoe Purchase Discussion – quotes were reviewed and discussed. Knaus passed out a budget projection. Public Works should test models before a decision is made.

 **IT WAS MOVED BY KIPPLEY, SUPPORTED BY SKELTON DIRECTING NIEMI TO SCHEDULE TESTING OF THE MACHINES AND TO TABLE TO NEXT MONTH. UNANIMOUSLY CARRIED**

5.8 Grader Discussion –quotes were reviewed and discussed.

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO PURCHASE THE JOHN DEERE 670G GRADER FROM MCCOY IN THE AMOUNT OF $237,772.00 AT 3% INTEREST FOR THREE YEARS AND A TRADE-IN VALUE OF $17,500.00 FOR THE 1986 JOHN DEERE GRADER. UNANIMOUSLY CARRIED**

5.9 Lifeguard Discussion – Beach will open 6/13/18 with hours from 11:00 a.m. to 7:00 p.m.

5.10 Eagle Scout Project – Skelton signed off on the Project. Building is very nice. Shelving and wall sheeting inside will be added as well as a ramp because the building is elevated off the ground. Knaus distributed total project cost of $3,619.69 to date. Skelton directed Knaus to invite Jacob to the next meeting.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA DIRECTING NIEMI TO GO TO BRADACH LUMBER AND PURCHASE THE WALL SHEETING, SHELVING, AND RAMP FOR THE LIFEGUARD SHACK. UNANIMOUSLY CARRIED.**

5.11 Cemetery Project – Blackwoods is forming the concrete benches and will select the design for them. Public Works completed the landscaping around the columbarium. Budget balance left for completion of the project to Blackwoods is $2,325.00.

**6. NEW BUSINESS:**

6.1 Lake Mine Road Discussion – Knaus & Kippley updated the Board with the status of the emergency connection to water and the use of the lift station by the City of Biwabik. SEH is taking care of all the interconnect permits through the MN Department of Health. Kippley attended the Biwabik PUC meeting. Biwabik determined they will hook-up to their existing line.

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO SCHEDULE MEETING WITH SEH, CITY OF BIWABIK, AND TOWN REPRESENTATIVES WITH KIPPLEY AS THE BOARD MEMBER PRESENT TO DETERMINE COST OF THE EMERGENCY CONNECTION. UNANIMOUSLY CARRIED**

6.2 Loon Lake Community Center – A reqeust was made to replace the toilets in the women’s bathroom, specifically higher ones. Currently there is one toilet that is ADA compliant. The other toilets are normal height. The Board agreed there are children who use the restrooms and having a combination of high and low toilets is preferable. St. Louis County requested to use the gym from July 30 to August 1st and this was approved. The hot water heater needs to be repaired. Jon Skelton verbally approved this repair up to $3,000.00 previously and will call back to ensure the right size unit is installed. A rock hit the window while mowing.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY TO TABLE THE PURCHASE OF TOILETS DISCUSSION UNTIL THE USAGE AGREEMENT IS FINALIZED. UNANIMOUSLY CARRIED**

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY FOR NIEMI TO CALL ARROW AUTO GLASS & SUPPLY TO COME TO THE LOON LAKE COMMUNITY CENTER AND REPAIR THE WINDOW. UNANIMOUSLY CARRIED**

6.3 Joint Water Project Meeting – Town/City received $2.5 million in the bonding bill. Need to meet to discuss next steps.

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON FOR CLERK TO SECURE DATES AND SCHEDULE A JOINT MEETING WITH THE CITY OF AURORA TO DISCUSS THE WATER PROJECT. UNANIMOUSLY CARRIED**

6.4 2018 Dust Control Contract – The Board reviewed the St. Louis County 2018 contract and bid information for dust control. The budget approved is $15,000.00. Anttila would like Mud Hen Road included. This is a County Road. There are issues with Hult Road also. We are not responsible for these roads. Niemi will contact Mike Fonz and discuss these roads with him. April Mattson verbally reqeusted dust contol be applied for the entire road 54 starting by Minehine’s all the way down, not just on the hill and in front of their residence. They are thankful for what we have done in the past, but it is still very dusty. Niemi indicted most areas get 150 feet. The Board did not believe this was a reasonable requset and indicated we are providing more for the Mattson’s than most areas.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY DIRECTING THE FOREMAN TO DECIDE WHAT ROADS WILL RECEIVE DUST CONTROL BASED ON THOSE MOST TRAVELED AS WE HAVE IN THE PAST AND HE WILL DECIDE HOW MUCH FOR EACH AREA. UNANIMOUSLY CARRIED**

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE DUST CONTROL CONTRACT WITH ST. LOUIS COUNTY WITH ENVIROTECH SERVICES FOR UP TO $15,000.00 FOR CALCIUM CHLORIDE AT $0.894/GALLON. UNANIMOUSLY CARRIED**

6.5 Darlene Winger Cemetery Request – She would like to place a moveable bench at the Dennis Winger gravesite. It would be removed for the winter months and she will take care of maintaining the area around the bench.

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING THE PLACEMENT OF A BENCH BY DARLENE WINGER ON THE GRAVESITE OF DENNIS WINGER. UNANIMOUSLY CARRIED**

6.6 July 3, 2018 Office Hours – The City of Aurora is closing City/Town Government Center at Noon due to the holiday. Employees will use paid time off.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY TO CLOSE THE TOWN OFFICES AT NOON ON JULY 3, 2018. UNANIMOUSLY CARRIED**

6.7 Fire Department Invoice

 **IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY APPROVING THE INVOICE TO ULTIMATE SAFETY CONCEPTS INC. IN THE AMOUNT OF $1,880.00 FOR HOSE FOR THE FIRE DEPARTMENT. UNANIMOUSLY CARRIED**

6.8 Pineville Property – The Town was notified by a Pineveille resident Glacier Park Iron Ore Properties purchased a large amount of land in Pineville and there is disagreement where the property lines are located. The owner of the company stopped by the office and stated they are working with Benchmark Engineering and St. Louis County to resolve the issues.

**7. MINUTES:**

7.1 East Range Joint Powers Board April 2018 minutes

7.2 East Range Sportsmen’s Club April 2018 minutes and financial report

7.3 PMSG April 2018 minutes & financial report

7.4 RAMS March & April 2018 minutes

 **IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY TO FILE ALL MINUTES. UNANIMOUSLY CARRIED**

**8. REPORTS:**

Clerk Knaus

1.) Loon Lake Community Center Ideas – Ida Rukavina called 5/21/18 and would like to start a food shelf and book library (free)

2.) Elections: State General Election Notice has been posted (received from St. Louis County); Filing period for local Supervisor Seat C is July 31-Aug 13); Mandatory Clerk’s Training: June 13, 2018 @ Clinton Town Hall; Online Election Judge Training or in-person in July;

3.) LBAE letters were mailed out as directed

4.) Hearing, Pulmonary, & Fit Testing for Public Works is scheduled for 6/26/18

5.) I will be attending a Blandin Leadership Workshop Tuesday, June 12th from 9-4 at Giants Ridge

6.) City of Biwabik/Annexation Update – no 2017 payment received;

7.) Direct Deposit for employees – ProfitStars vendor – in progress

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO ACCEPT AND FILE THE CLERK’S REPORT. UNANIMOULSY CARRIED**

**Updates not previously discussed:**

Anttila

 Asked Public Works to remove the dead tree(s) at Loon Lake Community Center;

 Kippley

 Roads are in poor condition due to Spring thaw causing a lot of pot holes; Public Works is doing their best to keep up and fix as they can; Steve Peterson requested his road be ditched or remove the culvert. This will be added to the list for Public Works;

**9. CORRESPONDENCE:**

1. St. Louis County Sale of State Tax Forfeited Land Notice

2. St. Louis County Comprehensive Land Use Plan Draft Goals & Objectives

3. Notice of Completed Application – Hoyt Lakes Ambulance Service

4. LMCIT No Increase for Dues Notice

5. 2018 Farm Bill Listening Session Invite – June 13, 2018

6. Joint Recreation Meeting Notice – June 14, 2018

7. Aurora Chamber of Commerce Semi-Annual Meeting Notice

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO FILE ALL CORRESPONDENCE RECEIVED. UNANIMOUSLY CARRIED**

**10. TRAINING REQUESTS & MEETING NOTICES**:

* Mat Summer Short Course – June 28, 2018 Duluth, MN – No interest in attending;

**11. APPROVAL OF BILLS AND PAYROLL FOR THE MONTH OF MAY 2018**

|  |  |  |  |
| --- | --- | --- | --- |
| **Check#** | **Vendor** | **Description** |  **Total**  |
| F05-01-18 | E.F.T.P.S. Monthly | Employee Withholding |  $ 155.76  |
| M05-01-18 | MN Department of Revenue Monthly | Employee Withholding |  $ 59.70  |
| P05-01-18 | P.E.R.A. Monthly | Retirement Deductions |  $ 164.52  |
| CC05-02-18 | Cardmember Service | Clerk's Conf, Elections |  $ 773.59  |
| 31097 | Architectural Resources Inc. | Pavilion Design |  $ 1,040.00  |
| 31098 | AM Construction of Hibbing Inc. | Pavilion Updates |  $ 21,633.80  |
| 31099 | Kippley, Edward | Short Course Conf Fee Reimbursement |  $ 50.00  |
| 31100 | Shuck, Emma | Travel Expense |  $ 141.34  |
| 62247 | Payroll Period Ending 05/05/2018 | Regular Payroll Ending 5/05/2018 |  $ 1,778.52  |
| 62248 | Payroll Period Ending 05/05/2018 | Regular Payroll Ending 5/05/2018 |  $ 1,426.47  |
| 62249 | Payroll Period Ending 05/05/2018 | Regular Payroll Ending 5/05/2018 |  $ 1,798.34  |
| 62250 | Payroll Period Ending 05/05/2018 | Regular Payroll Ending 5/05/2018 |  $ 2,174.07  |
| 62251 | Payroll Period Ending 05/05/2018 | Regular Payroll Ending 5/05/2018 |  $ 1,703.19  |
| 62252 | Payroll Period Ending 05/05/2018 | Regular Payroll Ending 5/05/2018 |  $ 1,688.87  |
| 62253 | Payroll Period Ending 05/05/2018 | Regular Payroll Ending 5/05/2018 |  $ 694.17  |
| 62254 | Payroll Period Ending 05/05/2018 | Regular Payroll Ending 5/05/2018 |  $ 996.34  |
| 62255 | Payroll Period Ending 05/05/2018 | Regular Payroll Ending 5/05/2018 |  $ 1,318.16  |
| D05-09-18 | Empower | Def Comp & Roth EE Ded |  $ 1,157.34  |
| F05-09-18 | E.F.T.P.S. | Employee Withholding |  $ 4,542.44  |
| M05-09-18 | MN Department of Revenue | Employee Withholding |  $ 778.34  |
| P05-09-18 | P.E.R.A. | Retirement Deductions |  $ 2,820.37  |
| 31101 | Tomahawk Ford | Refuse Collection Apr 18 |  $ 11,049.09  |
| ST05-11-18 | MN Dept of Revenue - Sales Tax | Apr 18 Sales Tax Payment |  $ 1,240.00  |
| 62256 | Payroll Period Ending 05/19/2018 | Regular Payroll Period Ending 05/19/2018 |  $ 1,770.32  |
| 62257 | Payroll Period Ending 05/19/2018 | Regular Payroll Period Ending 05/19/2018 |  $ 13.85  |
| 62258 | Payroll Period Ending 05/19/2018 | Regular Payroll Period Ending 05/19/2018 |  $ 1,391.97  |
| 62259 | Payroll Period Ending 05/19/2018 | Regular Payroll Period Ending 05/19/2018 |  $ 1,552.14  |
| 62260 | Payroll Period Ending 05/19/2018 | Regular Payroll Period Ending 05/19/2018 |  $ 2,087.42  |
| 62261 | Payroll Period Ending 05/19/2018 | Regular Payroll Period Ending 05/19/2018 |  $ 1,480.96  |
| 62262 | Payroll Period Ending 05/19/2018 | Regular Payroll Period Ending 05/19/2018 |  $ 1,654.37  |
| 62263 | Payroll Period Ending 05/19/2018 | Regular Payroll Period Ending 05/19/2018 |  $ 665.42  |
| 62264 | Payroll Period Ending 05/19/2018 | Regular Payroll Period Ending 05/19/2018 |  $ 956.26  |
| 62265 | Payroll Period Ending 05/19/2018 | Regular Payroll Period Ending 05/19/2018 |  $ 1,205.33  |
| 62266 | Payroll Period Ending 05/19/2018 | Regular Payroll Period Ending 05/19/2018 |  $ 122.28  |
| D05-23-18 | Empower | Def Comp & Roth EE Ded |  $ 1,157.34  |
| F05-23-18 | E.F.T.P.S. | Employee Withholding |  $ 4,259.95  |
| M05-23-18 | MN Department of Revenue | Employee Withholding |  $ 716.27  |
| P05-23-18 | P.E.R.A. | Retirement Deductions |  $ 2,683.46  |
| 31102 | XZ8966930 | HCSP Reimbursement |  $ 407.86  |
| 31103 | XZ6344990 | HSCP Reimbursement |  $ 1,280.87  |
| 31104 | XZ6272397 | HCSP Reimbursement |  $ 416.67  |
| 31105 | XZ7617518 | Health Care Medical Reimbursement |  $ 283.54  |
| 31106 | XZ6197217 | HSCP Reimbursement |  $ 363.01  |
| 31107 | Up North Dental, P.C. | Anttila HCSP |  $ 250.00  |
| 31108 | A1 Services, Inc. | Septic Tank Pumping |  $ 210.00  |
| 31109 | Acuity Specialty Products, Inc. | Operating Supplies |  $ 433.99  |
| 31110 | APG Media of MN | Summer Hire Ads, Legal Notices |  $ 299.35  |
| 31111 | Arrow Auto Glass & Supply | 2009 Mack Truck Windshield |  $ 846.40  |
| 31112 | Bradach Lumber | Pavilion |  $ 358.69  |
| 31113 | Carquest Aurora | Supplies & Parts |  $ 609.19  |
| 31114 | Central Pension Fund | Retirement Contributions |  $ 3,360.00  |
| 31115 | Colosimo, Patchin, & Kearney, LTD | Legal Retainer |  $ 415.00  |
| 31116 | Couri & Ruppe, P.L.L.P. | Joint Water Project |  $ 285.00  |
| 31117 | Culligan | Water Softener Service |  $ 650.00  |
| 31118 | East Range Shopper | Mtg Notice, Summer Hires |  $ 344.36  |
| 31119 | Edwards Oil | Fire Ext, Shop Supplies, Sand bags |  $ 600.58  |
| 31120 | Emergency Response Solutions | Straps |  $ 104.74  |
| 31121 | Eveleth Floral Co. & Greenhouse | Polansky, Peterson |  $ 105.00  |
| 31122 | Excel Business Systems | Copier Contract |  $ 257.85  |
| 31123 | Frontier | Telephone & Internet Service |  $ 682.00  |
| 31124 | FSSolutions | Drug/Alcohol Testing New Hire |  $ 52.20  |
| 31125 | Hoyt Lakes, City of | Ambulance Agreement |  $ 350.00  |
| 31126 | I.U.O.E. Local 49 Fringe Benefits | Group Health Insurance - Jul 18 |  $ 11,160.00  |
| 31127 | Jenia's Appliance & TV | Pavilion |  $ 3,580.00  |
| 31128 | Keenan's Television & Appliance | Stove for LLCC Apartment |  $ 469.00  |
| 31129 | Knaus, Jodi | Travel Expense |  $ 186.39  |
| 31131 | L & L Rentals, Inc. | Lane 49 Culverts |  $ 2,528.99  |
| 31132 | L & M Supply, Inc. | Shop Supplies, FD |  $ 208.00  |
| 31133 | Lake Country Power | Electric Service |  $ 2,880.00  |
| 31134 | Lawson Products | Shop Supplies INV 9305838902 |  $ 468.53  |
| 31135 | League of MN Cities Insurance Trust | Worker's Compensation Premium |  $ 32,822.00  |
| 31136 | MM&J Accounting Inc. | 98.9 FM Radio Campaign |  $ 205.00  |
| 31137 | Madison National Life Ins Co, Inc | Jun 18 Premium Due |  $ 347.41  |
| 31138 | McCoy Construction & Forestry Inc. | 670G Grader 3 yr Service Contract |  $ 1,200.00  |
| 31139 | Menard's-Virginia | Pavilion Door Handles |  $ 74.04  |
| 31140 | Mesabi Elm Utilization Authority | Skidsteer Rental |  $ 720.00  |
| 31141 | Michael Todd & Company, Inc. | Culvert Supplies |  $ 981.68  |
| 31142 | Minnesota Association of Townships | Township Laws Book |  $ 20.00  |
| 31143 | Minnesota Power | Electric Service |  $ 428.24  |
| 31144 | Monitor Productions, Inc. | Iron Range Tourism Screen Ads; Laskiainen, LLCC, Pavilion |  $ 200.00  |
| 31145 | Northern Health & Fitness Plus | Medical Evals |  $ 90.00  |
| 31146 | Nuss Truck & Equipment | Parts |  $ 363.37  |
| 31147 | Pace Analytical Services, Inc. | Water Testing Services 181293145 |  $ 53.50  |
| 31148 | Pit & Quarry Supplies Inc. | Bolts |  $ 40.00  |
| 31149 | Polansky, Roxane | Union Due Reimb. |  $ 34.50  |
| 31150 | Polansky, Roxane | Travel Expense |  $ 26.16  |
| 31151 | Pontem Software | Annual Subscription |  $ 337.50  |
| 31152 | Portable John | Toilets @ parks |  $ 123.33  |
| 31153 | Praxair Distribution Inc | Inv 82788291 |  $ 186.22  |
| 31154 | Range Office Supply & Equipment Co. | Office Supplies |  $ 88.47  |
| 31155 | Range Paper | Shop Cleaning Supplies |  $ 359.23  |
| 31156 | Skubic Bros. International | Parts |  $ 1,506.61  |
| 31157 | Town of White Petty Cash Fund | Postage |  $ 151.42  |
| 31158 | Verizon | Cell Phone |  $ 32.30  |
| 31159 | Walker, Giroux & Hahne LLC | 2017 Audit |  $ 15,200.00  |
| 31160 | Z-TECH | 2017 F250 Grip Steps |  $ 619.00  |
| 31161 | Shuck, Emma | Travel Expense |  $ 64.31  |
| 62267 | Payroll Period Ending 05/31/2018 | Monthly Payroll Ending May 2018 |  $ 337.44  |
| 62268 | Payroll Period Ending 05/31/2018 | Monthly Payroll Ending May 2018 |  $ 276.93  |
| 62269 | Payroll Period Ending 05/31/2018 | Monthly Payroll Ending May 2018 |  $ 193.16  |
| 62270 | Payroll Period Ending 05/31/2018 | Monthly Payroll Ending May 2018 |  $ 64.38  |
| 62271 | Payroll Period Ending 05/31/2018 | Monthly Payroll Ending May 2018 |  $ 350.81  |
| 62286 | I.U.O.E. Local 49 | Union Dues Deductions May 18 |  $ 276.00  |
| 62287 | Minnesota Life Insurance Company | Life Insurance - Jun 18 |  $ 154.00  |
| 62288 | MN NCPERS | Employee Deductions |  $ 32.00  |
| 62289 | Colonial Life | MAY 2018 Employee Deductions |  $ 391.32  |
|  |  | **TOTAL** |  **$ 173,699.30**  |

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO APPROVE ALL BILLS AND PAYROLL FOR THE MONTH OF MAY 2018 IN THE AMOUNT OF $173,699.30 AS PRESENTED. UNANIMOUSLY CARRIED**

**12. ANNOUNCEMENTS:** Next Regular Meeting: Thursday, July 9, 2018 5:00 PM @ City/Town Government Center; Regional Safety Training (Heat Disorders/PPE): Thursday, June 21, 2018 @ 9:00 AM Gilbert;

**13. ADJOURNMENT**

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO ADJOURN THE REGULAR MEETING AT 7:33 P.M. UNANIMOUSLY CARRIED**

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**Jodi L. Knaus, Clerk Jon Skelton, Chairman**