REGULAR MEETING

**March 6, 2025**

**Aurora, Minnesota**

***The Regular Meeting of the Town of White was called to order by Chairman Jon Skelton at 5:00 P.M., on Thursday, March 6, 2025, at the City/Town Government Center.***

**ROLL CALL:**

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

Absent:

Also Present: Mark Howard, Tim Saarberg, Doris Saarberg, Bill Lesar, Sarah Ciochetto, Joe Radtke, Dean Mineheine, Katherine Ostman, Rachelle Fawcett

**1. APPROVAL OF CONSENT AGENDA**

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY SKELTON TO APPROVE THE CONSENT AGENDA WHICH INCLUDED TOWNSHIP REGULAR BOARD MEETING MINUTES ON FEBRUARY 6, 2025, BOARD OF AUDIT ON FEBRUARY 6, 2025, AND SPECIAL MEETINGS ON FEBRUARY 10, 2025 AND FEBRUARY 11, 2025; ALL BILLS AND PAYROLL AS PRESENTED BELOW, COMMITTEE MINUTES AND REPORTS, AND CORRESPONDENCE TO BE FILED FOR FEBRUARY 2025. MOTION CARRIED**

|  |  |  |  |
| --- | --- | --- | --- |
| Check# | Vendor | Description | Total |
| CC02-03-25 | Cardmember Service | FD TV, Tables, LLCC Supplies, Boiler License | $ 2,200.04 |
| D02-05-25 | Empower | Employee Deductions 2/5/25 | $ 350.00 |
| DD02052501 | Payroll Period Ending 02/01/2025 | Regular Payroll Ending 2/01/25 | $ 1,535.09 |
| DD02052502 | Payroll Period Ending 02/01/2025 | Regular Payroll Ending 2/01/25 | $ 36.94 |
| DD02052503 | Payroll Period Ending 02/01/2025 | Regular Payroll Ending 2/01/25 | $ 2,875.86 |
| DD02052504 | Payroll Period Ending 02/01/2025 | Regular Payroll Ending 2/01/25 | $ 1,903.28 |
| DD02052505 | Payroll Period Ending 02/01/2025 | Regular Payroll Ending 2/01/25 | $ 2,069.84 |
| DD02052506 | Payroll Period Ending 02/01/2025 | Regular Payroll Ending 2/01/25 | $ 2,365.49 |
| DD02052507 | Payroll Period Ending 02/01/2025 | Regular Payroll Ending 2/01/25 | $ 2,885.44 |
| DD02052508 | Payroll Period Ending 02/01/2025 | Regular Payroll Ending 2/01/25 | $ 2,452.90 |
| DD02052509 | Payroll Period Ending 02/01/2025 | Regular Payroll Ending 2/01/25 | $ 1,447.11 |
| DD02052510 | Payroll Period Ending 02/01/2025 | Regular Payroll Ending 2/01/25 | $ 2,069.01 |
| F02-05-25 | E.F.T.P.S. | Payroll Deductions PPE 2/5/25 | $ 6,777.47 |
| M02-05-25 | MN Department of Revenue | Employee Deductions 2/5/25 | $ 1,344.79 |
| P02-05-25 | P.E.R.A. | PPE 02/05/25 Deductions | $ 4,003.83 |
| 35920 | Fire Safety USA, Inc. | Fire Fighting Tools | $ 4,750.35 |
| 35921 | Zito | Telephone for PW & FD | $ 412.70 |
| 35922 | East Mesabi Sanitation | Refuse Collection JAN 2025 | $ 12,339.89 |
| D02-19-25 | Empower | Employee Deductions 2/19/25 | $ 350.00 |
| DD02192501 | Payroll Period Ending 02/15/2025 | Regular Payroll Ending 02/15/25 | $ 1,516.09 |
| DD02192502 | Payroll Period Ending 02/15/2025 | Regular Payroll Ending 02/15/25 | $ 73.88 |
| DD02192503 | Payroll Period Ending 02/15/2025 | Regular Payroll Ending 02/15/25 | $ 2,875.54 |
| DD02192504 | Payroll Period Ending 02/15/2025 | Regular Payroll Ending 02/15/25 | $ 1,868.28 |
| DD02192505 | Payroll Period Ending 02/15/2025 | Regular Payroll Ending 02/15/25 | $ 2,005.47 |
| DD02192506 | Payroll Period Ending 02/15/2025 | Regular Payroll Ending 02/15/25 | $ 1,947.47 |
| DD02192507 | Payroll Period Ending 02/15/2025 | Regular Payroll Ending 02/15/25 | $ 2,750.44 |
| DD02192508 | Payroll Period Ending 02/15/2025 | Regular Payroll Ending 02/15/25 | $ 2,724.19 |
| DD02192509 | Payroll Period Ending 02/15/2025 | Regular Payroll Ending 02/15/25 | $ 1,412.11 |
| DD02192510 | Payroll Period Ending 02/15/2025 | Regular Payroll Ending 02/15/25 | $ 2,281.33 |
| F02-19-25 | E.F.T.P.S. | Payroll Deductions PPE 2/19/25 | $ 6,937.93 |
| M02-19-2025 | MN Department of Revenue | Employee Deductions 2/19/25 | $ 1,363.13 |
| P02-19-25 | P.E.R.A. | PPE 02/19/25 Deductions | $ 4,014.25 |
| 35924 | A1 Services, Inc. | Pumping Holding Tank | $ 195.00 |
| 35925 | Bolton & Menk | MnDOT AT Grant Application | $ 5,946.00 |
| 35926 | Best Oil Company | DEF | $ 1,963.23 |
| 35927 | MN Bureau of Criminal Apprehension | Sarah Erickson Background Check | $ 15.00 |
| 35928 | Bradach Lumber | Fire Hall Locker Supplies, Concession Stand Wood | $ 38.90 |
| 35929 | CTC | Town Office Phone FEB 2025 | $ 226.23 |
| 35930 | Culligan | Salt Delivery | $ 66.35 |
| 35931 | Como Oil & Propane | Propane | $ 13,596.58 |
| 35932 | Colosimo, Patchin, & Kearney, LTD | Legal Retainer | $ 465.00 |
| 35933 | Central Pension Fund | Retirement Contributions FEB 25 | $ 4,176.00 |
| 35934 | Excel Business Systems | Copier Contract | $ 343.32 |
| 35935 | Essentia Health | Drug Testing | $ 147.00 |
| 35936 | General Parts LLC | Service Order K27784 | $ 20.00 |
| 35937 | Hoyt Lakes, City of | Ambulance Agreement Jan & Feb 2025 | $ 2,400.00 |
| 35938 | I.U.O.E. Local 49 Fringe Benefits | APR 2025 Group Insurance | $ 14,085.00 |
| 35939 | KB Plumbing & Heating | LLCC Blower Repairs | $ 4,665.00 |
| 35940 | JR Kopp | IT Contract | $ 225.00 |
| 35941 | Lake Country Power | Feb Electric Service | $ 4,522.00 |
| 35942 | Linde Gas & Equipment Inc. | Welding Supplies/Services | $ 704.07 |
| 35943 | Lehman, Brian | 2025 Clothing Allowance | $ 109.99 |
| 35944 | L & M Fleet Supply, Inc. | Retirement Gift Cards (3) | $ 150.00 |
| 35945 | Amanda Gross | FEB Travel, Cell Phone, OT Meal | $ 114.00 |
| 35946 | Knaus, Jodi | OT Meal & Cell Phone, Travel | $ 163.14 |
| 35947 | Niemi, Clark | Cell Phone | $ 50.00 |
| 35948 | Minnesota Power | Street Lighting | $ 262.14 |
| 35949 | Minnesota Power | Lift Station | $ 100.39 |
| 35950 | Minnesota Power | Lift Station | $ 41.43 |
| 35951 | Madison National Life Ins Co, Inc | LTD/STD Mar 2025 | $ 364.68 |
| 35952 | Menard's-Virginia | FD Cleaning | $ 5.88 |
| 35953 | Northern Engine & Supply, Inc. | Truck #5 | $ 217.90 |
| 35954 | Nuss Truck & Equipment | Volvo Loader | $ 127.06 |
| 35955 | PeopleService Inc. | Mar 25 W/WW Professional Services | $ 380.00 |
| 35956 | PB Distributing Inc.-Phil's Garage | Door 10 repairs | $ 3,450.87 |
| 35957 | Towmaster | Truck #5 | $ 122.93 |
| 35958 | RMB Environmental Laboratories | Water Testing | $ 62.70 |
| 35959 | Range Paper | PW Garage Supplies | $ 47.43 |
| 35960 | St. Louis County Auditor-PW | Jan 2025 Fuel | $ 6,785.23 |
| 35961 | VC3 | Feb Contract | $ 42.50 |
| 35962 | Austin's Miller's Roofing & Siding | Salt/Sand Dome Roof Final Payment | $ 55,900.00 |
| 35963 | Auto Value | Shop Supplies & Tools | $ 1,177.88 |
| 35964 | East Range Times | Advertising | $ 374.00 |
| 35965 | XZ4114822 | Health Care Saving Reimb. | $ 327.80 |
| 35966 | XZ6344990 | Health Care Savings | $ 418.22 |
| 35967 | Seppi Brothers Concrete Products | Salt Dome Blocks | $ 2,560.00 |
| 63421 | MN NCPERS | Life Insurance Employee Paid | $ 32.00 |
| 63422 | Minnesota Life Insurance Company | Employee/Employer Insurance | $ 202.30 |
| 63423 | I.U.O.E. Local 49 | Union Dues Feb 2025 | $ 315.00 |
| 63424 | Colonial Life | FEB 24 Employee Deductions | $ 537.42 |
| DD02282501 | Payroll Period Ending 02/28/2025 | Monthly Payroll February 2025 | $ 547.42 |
| DD02282502 | Payroll Period Ending 02/28/2025 | Monthly Payroll February 2025 | $ 257.55 |
| DD02282503 | Payroll Period Ending 02/28/2025 | Monthly Payroll February 2025 | $ 423.72 |
| DD02282504 | Payroll Period Ending 02/28/2025 | Monthly Payroll February 2025 | $ 386.32 |
| DD02282505 | Payroll Period Ending 02/28/2025 | Monthly Payroll February 2025 | $ 584.69 |
| F02-28-25 | E.F.T.P.S. Monthly | Employee Deductions | $ 231.31 |
| M02-28-25 | MN Department of Revenue Monthly | Employee Withholding | $ 58.90 |
| P02-28-25 | P.E.R.A. Monthly | Retirement Deductions | $ 284.50 |
| ST02-28-25 | MN Dept of Revenue - Sales Tax | Sales Tax - JAN 2025 | $ 1,649.54 |
|  |  | **TOTAL** | **$ 216,606.66** |
|  |  |  |  |

**2. THE TREASURER’S REPORT FOR THE MONTH OF FEBRUARY 2025, LISTED RECEIPTS IN THE AMOUNT OF $94,010.56:**

|  |  |
| --- | --- |
| 2024 Production Tax  LMC Fire Hall Repairs  Garbage Bag Revenue  Refuse Revenue  LLCC Rental Fees  FEMA Disaster Relief  4th Qtr Capital Water/WW Fees  MBFTE Fire Training Reimbursement  Timber Sale  Water Connection & Application Fee | 70,187.00  15,000.00  3,070.00  315.01  2,275.49  345.95  3,010.34  5,256.00  4,344.58  1,025.00 |
| Interest Earned | 5,386.58 |
| **TOTAL** | **$110,215.95** |

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO ACCEPT THE TREASURER’S REPORT FOR THE MONTH OF FEBRUARY RECEIPTS AS READ. MOTION CARRIED**

**3. CITIZENS/GUESTS**:

* Kristina Norquist (via Zoom)– Ehlers – Financial Management 10-year Plan Proposal was reviewed.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE FOR FURTHER REVIEW. MOTION CARRIED**

* Sarah Ciochetto – Mesabi Trail System – Project is fully funded and Blandin approved use of bike trail which will remain gravel; Kippley supports the trail and the Township would like to be a part of the planning and the process as there is a solution needed with the 600 yard rifle range to ensure it is safe for users and there have been incidents there with ATV’s. Ciochetto indicated it is not fully engineered yet and they will look into it further. Kippley and Knaus will highlight the map and get it back to Sarah showing the Town’s suggestions. They are forming an Arrowhead Coalition of Trails and an invitation will be sent.
* Rachelle Fawcett – would like to rent a classroom on a continual basis to offer Yoga, music, and other activities at the LLCC to increase community accessibility. She will submit a proposal for the next six months to a year to Gross. Skelton and the Board supported the idea and look forward to her proposal.
* Joe Radtke – would like to coordinate basketball/open gym at LLCC; he proposed an annual fee for members. He will work with Supervisor Anttila. He also offered to go look at the roof at the LLCC and give ideas and estimates for fixing the roof long-term.

**4. UNFINISHED BUSINESS:**

4.1 Timber Harvest Sale – down payment was received. Land will be cleared in the next year.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO TABLE TO NEXT MONTH. MOTION CARRIED**

4.2 Fire Hall – equipment and personnel will be operating out of Public Works building until further notice; site visit from engineer to look at the structural integrity is scheduled.

4.3 Joint Water Project - team of representatives including Jon Skelton will be going to St. Paul to meet with legislators and seek funding for the Project on Monday, March 10th.

4.4 LLCC Deed/Legal –documents are signed and certified copies from the County should be coming soon.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE TO NEXT MONTH. MOTION CARRIED**

4.5 MNDOT AT Grant – pending notification fo award

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE TO NEXT MONTH. MOTION CARRIED**

4.6 LLCC Facility – Roof quotes need to be obtained with a long-term facility plan put into place. Insurance payment of $1,405.49 was received. Blower motor in gym was fixed. A group of citizens have requested to be able to walk in the building and have been doing when it is open for other business.

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY SKELTON AUTHORIZING PAYMENT TO K.B. PLUMBING & HEATING IN THE AMOUNT OF $1,773.00. MOTION CARRIED**

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO PUT TOGETHER A SCHEDULE FOR TIMES/DATES FOR WALKING AND TABLE TO NEXT MONTH. MOTION CARRIED**

4.7 2023 Curve Realignments – No new updates.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE TO NEXT MONTH. MOTION CARRIED**

4.8 Annual Meeting Preparation – Charts and graphs will be helpful to show budget.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA ADD GARBAGE SURVEY RESULTS TO THE CHARTS FOR THE ANNUAL MEETING PRESENTATION. MOTION CARRIED**

4.9 Funding Opportunities – Supervisor Anttila, Niemi, Knaus, and Gross went to the IRRR and met with staff to discuss plans for the LLCC and a need for grant funding. It went well. The LCCMR Grant opportunity was also discussed with the Board.

4.10 Housing Committee – Two vendors, HAUS Developers/Birch Group and Tinde, have been in the area making presentation to local governments.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO SCHEDULE PRESENTATIONS WITH THESE GROUPS FOR THE TOWNSHIP. MOTION CARRIED**

4.11 June 18th Emergency – FEMA reimbursement updates – damage documentation was submitted and administration continues to meet with FEMA for reimbursements. Total estimated damage without admininistrative costs is $372,188.36. New agents are working on the Project.

**IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY TO TABLE TO NEXT MONTH. MOTION CARRIED**

4.12 Camping Request at Twin lakes – Renter of the Pavilion would like permission to stay overnight. They indicate they were allowed to do so in the past. Paramaters and guidelines need to be set if this is allowed. Gross will communicate with renter.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO ALLOW TWO CAMPERS OVERNIGHT DURING THE RENTAL OF THE PAVILION WITH A $200.00 DEPOSIT FOR DAMAGES AND AN EXTRA FEE OF $30.00 PER NIGHT PER CAMPER WITH QUIET TIME AT 10:00 P.M WITH CAMPERS TO BE LOCATED AT THE DESIGNATED AREA AWAY FROM THE PAVILION AND BEACH AREA. MOTION CARRIED**

4.13 Water/wastewater Inventory & Compliance with MDH – Pending; Bolton and Menk is completing this work to submit for a small fee.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE TO NEXT MONTH. MOTION CARRIED**

4.14 Storage Building for Fire Hall & Public Works – No new updates. The Fire Hall emergency has taken precedence.

**IT IS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE TO NEXT MONTH. MOTION CARRIED**

4.15 Garbage Survey Results– Board needs to meet to review in detail and determine next steps all depending on the future budget.

**5. NEW BUSINESS:**

5.1 St. Louis County CDBG & HOME Programs requalification notice was reviewed. No action necessary.

5.2 Micheal Starken Retirement Notice

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA ACCEPTING MICHEAL STARKEN’S RETIREMENT NOTICE EFFECTIVE FEBRUARY 12, 2025 AND THANKING HIM FOR HIS SERVICE TO THE COMMUNITY. MOTION CARRIED.**

5.3 Mesabi East Schools Agreement was reviewed for 2025-2027

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE MESABI EAST SCHOOLS RECREATION AGREEMENT THROUGH 2027 AS PRESENTED. MOTION CARRIED**

5.4 Greg Hinsz Celebration of Life Notice – Saturday, March 15, 2025 at the LLCC

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO SEND A PLANT TO THE CELEBRATION OF LIFE AS HE WAS A MEMBER OF THE FIRE DEPARTMENT AND A LONG-TIME EMPLOYEE OF THE TOWNSHIP. MOTION CARRIED**

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO WAIVE THE RENTAL FEE OF THE LLCC FOR GREG HINSZ’S CELEBRATION OF LIFE. MOTION CARRIED**

5.5 KB Plumbing & Heating Invoice

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING PAYMENT OF $2,892.00 TO KB PLUMBING & HEATING. MOTION CARRIED**

5.6 Record Retention & Vault Set-up – new shelving was ordered for the basement vault. Records have not been gone through in the basement or even the upstairs vault for years. This takes time and any records disposed of need to be documented and shredded.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO CLOSE THE OFFICE WINDOW FOR PUBLIC SERVICE MONDAY, APRIL 14TH THROUGH THURSDAY, APRIL 17TH SO STAFF MAY GO THROUGH RECORDS ACCORDING TO THE DATA RETENTION SCHEDULE AND THE OFFICE WILL ALSO BE CLOSED FOR GOOD FRIDAY HOLIDAY FRIDAY, APRIL 18, 2025. MOTION CARRIED**

5.7. LBAE Meeting Announcement – Tuesday, April 9, 2025 1:00 p.m.

5.8. Twin lakes Camping Request with Pavilion Rental – Request was discussed. More details are needed.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE TO NEXT MONTH. MOTION CARRIED**

5.9 Open Gym @ LLCC – Discussion was held about implementing a season pass or charging admission for the use of the gym to help offset costs. It has become very popular with large groups coming each week.

**IT WAS MOVED SKELTON, SUPPORTED BY ANTTILA EFFECTIVE MARCH 1, 2025 A $5.00 PARTICIPANT FEE WILL BE IMPLEMENTED FOR ACCESS TO THE GYM TO USE FACILIITES AND ADJUSTING THE HOURS OF OPEN GYM TO BE FROM 6:00 P.M. T0 7:00 P.M. FOR YOUTH K-6TH GRADE AND FROM 7:00 P.M. TO 9:00 P.M. FOR ALL OTHER USERS. MOTION CARRIED**

**6. REPORTS:**

Clerk’s Report:

1. The ARDC Energy & Efficiency Grant Program we discussed last month has been put on hold so no application for funding will be made at this time.
2. Shaun Hainey, Northspan Consultant will be presenting to the Town Board at next month’s meeting about the services Northspan provides and to review the Strategic Plan of the East Range Joint Powers Board. They try to present to each governing body annually.
3. The Audit was completed in February by Walker, Giroux, and Hahne and it went well. Reports will be completed in the next few weeks. Tom Kelly will be presenting as a Guest at the Annual Meeting next week.
4. Supervisor Anttila, Amanda and I met with Sharon Niemi, President of Palo Markham School Group and talked about vision for the Loon Lake Community Center and if/how we can partner on more community events and how to generate more revenue for the facility/Township. It went very well and we will continue to meet periodically. She will be writing a letter in support of the Township applying for a Culture & Tourism Grant for a dock and chairs/tables for the community center.
5. The Annual OSHA 300 log has been submitted to OSHA and posted as required. We had two reportable injuries last year.
6. The Annual PERA Exclusion Report has been filed.
7. Knaus will be at Clerk’s Conference week of March 17th. Gross will be on vacation Friday, March 21, 2025.

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY ANTTILA TO CLOSE THE OFFICE AND POST ON WINDOW FRIDAY, MARCH 21, 2O25. MOTION CARRIED**

1. Invoice from Miller’s Roofing is greater than the original contract amount by $6,240.00. Office staff sent email asking for itemized invoice but have not heard back. Niemi indicated there was work done on the interior of the salt/sand dome and he will take pictures.

**IT WAS MOVED MY ANTTILA, SUPPORTED BY SKELTON APPROVING PAYMENT OF ADDITIONAL $6,240.00 WITH PROOF OF CONTRACTUAL LANGUAGE TO MILLER ROOFING. MOTION CARRIED**

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON AMENDING THE ORIGINAL MOTION TO APPROVE PAYMENT TO MILLER ROOFING OF $6,240.00 ONCE THE NUMBER OF LABOR HOURS, SQUARE FOOTAGE OF WORK COMPLETED, AND MATERIALS REQUIRED ARE RECEIVED ITEMIZING THE ADDITIONAL CONTRACT COST. MOTION CARRIED**

On-going Projects & Pending Items not discussed:

* Franchise Fees for Power & Utilities (fiber)
* Road Vacation Filings for the Road Realignments in 2023
* Cannabis Regulation & Ordinance

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

Foreman

Plowing/weather events; split crew for call-outs to reduce overtime is going okay; Fire Hall Project.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA DIRECTING FOREMAN NIEMI TO REDUCE OVERTIME COSTS HOWEVER POSSIBLE UNTIL FURTHER NOTICE TO BE FISCALLY RESPONSIBLE AND KEEP COSTS DOWN FOR THE PUBLIC WORKS DEPARTMENT AS DIRECTED LAST MONTH BY THE BOARD. MOTION CARRIED**

Supervisors:

Anttila - Employees are doing a great job.

Kippley – Things are going well.

**7. TRAINING REQUESTS & MEETING NOTICES**: None

**8. ANNOUNCEMENTS:** Next Regular Meeting: Thursday, April 3, 2025 5:00 P.M. @ City/Town Government Center; East Range Water Board Meeting: Wednesday, March 19, 2025 4:30 P.M. @ City/Town Government Center; ERJPB Meeting: Tuesday, March 25, 2025 9:00 AM @ City/Town Government Center; Township Annual Meeting: Tuesday, March 11, 2025 6:00 P.M. @ Loon Lake Community Center; LBAE Meeting: Tuesday, April 9th 1:00 p.m.: Safety Training & Meeting: Wednesday, March 19, 2026 in Hoyt Lakes 9:00 A.M.; SLCAT: Wednesday, March 26, 2025 6:30 p.m. Cotton;

**9. ADJOURNMENT**

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO ADJOURN THE REGULAR MEETING AT 7:29 P.M. MOTION CARRIED**

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