REGULAR MEETING

**April 7, 2022**

**Aurora, Minnesota**

***The Regular Meeting of the Town of White was called to order by Chairman Skelton at 5:00 P.M., on Thursday, April 7, 2022, at the City/Town Government Center.***

**ROLL CALL:**

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

Absent:

Also Present: Mike Skinner, Charlie Lehman

**1. APPROVAL OF AGENDA**

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

**2. APPROVAL OF MINUTES**

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO APPROVE THE MINUTES FROM THE REGULAR MEETING ON MARCH 3, 2022. MOTION CARRIED**

**3. THE TREASURER’S REPORT FOR THE MONTH OF MARCH 2022, LISTED RECEIPTS IN THE AMOUNT OF $19,344.48:**

|  |  |
| --- | --- |
| Essentia Health FD Donation2021 City of Aurora Election Reimbursement2021 Forfeited Tax Sale ApportionmentsLCP Operation Round Up FD GrantGarbage Bag RevenueRefunds & ReimbursementsTwin Lakes Pavilion RentLLCC Rental FeesRefuse RevenuePropane Reimbursement SLC | 5,541.523,687.822,383.552,000.001,326.00642.18500.00680.00156.222,390.75 |
| Interest Earned | 36.44 |
| **TOTAL** | **$19,344.48** |

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON TO ACCEPT THE TREASURER’S REPORT FOR THE MONTH OF MARCH 2022 RECEIPTS AS READ. MOTION CARRIED**

**4. CITIZENS/GUESTS**:

 Charlie Lehman – Advantage Systems Group provided quotes for building security at the Public Works Garage, Fire Hall and Twin Lakes. The estimate for the Public Works location was $30,050.00 and the estimate for the Fire Hall was $9,768.00. The add-on for the Cold Storage Building was $4,667.00. Lehman also provided an estimate for the Twin Lakes Pavilion upgrading to a keyless entry system at a cost of $12,403.00 plus an additional $45.00/month for the technology program. These would be remote control and each door would have an electronic strike plate. He also provided a quote for the Town Office entrance doors keyless fob system which would be compatible to the system the City Hall uses at a cost of $2,568.00. Skelton would like to get comparable quotes from another vendor ARS out of Duluth, MN for the Public Works facility, Fire Hall, & Twin Lakes locations for security. Skelton requested a modified quote to save costs for example having cameras only in the front of the building. These are hard drive cameras not cloud based.

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON TO ACCEPT THE QUOTE FROM ADVANTAGE SYSTEMS GROUP FOR INSTALLATION OF A KEYLESS ENTRY SYSTEM FOR THE TWIN LAKES PAVILION AT A COST OF $12,403.00 PLUS $45.00/MONTH. MOTION CARRIED IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO ACCEPT THE QUOTE FROM ADVANTAGE SYSTEMS GROUPS IN THE AMOUNT OF $2,568.00 TO INSTALL A FOB IN THE OFFICE DOOR AT CITY/TOWN HALL. MOTION CARRIED**

**5. UNFINISHED BUSINESS:**

5.1 Fire Department Updates – The truck is going in to have heat shields installed on April 14th. The Tender Truck needs emergency lighting. He will get quotes from Ztech & Armory Shell. Skelton gave Skinner approval to get quotes for replacing & fixing the lighting at the Old Fire Hall. Skinner will be requesting reimbursement for two hoods and turnout gear sets; The Board reviewed the St. Louis County 2023 Fire Protection Contract and reviewed the grants Susie Parkhurst has been successful in getting for the Palo Volunteer Fire Department. To date Lake Country Power Operation Round Up awarded $2,000.00, Essentia Health awarded $5,541.52, and Walmart awarded $2,500.00.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO KEEP THE SERVICE CONTRACT AMOUNT THE SAME AT $36,000.00 WITH ST. LOUIS COUNTY FOR 2023. MOTION CARRIED**

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON DIRECTING THE OFFICE TO SEND THANK YOU NOTES TO THE ORGANIZATIONS WHO HAVE AWARDED THE PALO VOLUNTEER FIRE DEPARTMENT GRANT FUNDING FOR PURCHASING EQUIPMENT AND TO SEND SUSIE PARKHURST FLOWERS AND A THANK YOU CARD FOR HER VOLUNTEER WORK AND CONTRIBUTIONS TO THE PALO VOLUNTEER FIRE DEPARTMENT. MOTION CARRIED**

5.2 Army Corps of Engineers Section 569 Proejct - Punch list is pending for Spring 2022.

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

5.3 Joint Water Project – Skelton attended a briefing with the PFA and met with Legislators in St. Paul with Doug Gregor and Mike Larson on April 4, 2022. Archaeological Review and Community Outreach Plan are in progress for the Project.

5.4 Wynne Ridge/Rocky Road Project

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING INVOICE #421945 TO SEH IN THE AMOUNT OF $1,184.00 FOR ENGINEERING SERVICES. MOTION CARRIED**

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE REMOVAL OF TREES IN THE ISLAND AND DIRECTED NIEMI TO WORK WITH SEH ON UPDATING THE CONSTRUCTION PLANS. MOTION CARRIED**

5.5 Cemetery Land Title/Legal Description – meeting pending

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

5.6 Frontier Claim #1757546 – Claim has been resolved and the LMCIT indicated it can be closed and removed from the agenda.

5.7 Water/Wastewater Personnel Services–Proposals were submitted by the City of Aurora and PeopleService and were reviewed by the Board. The quote from the City of Aurora was $600.00 a month and the quote from PeopleService was $350.00 a month.

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY ACCEPTING THE QUOTE FROM PEOPLESERVICE AT A COST OF $350.00 A MONTH BEGINNING MAY 1, 2022 FOR PROVIDING WATER & WASTEWATER PROFESSIONAL SERVICES TO THE TOWN OF WHITE. MOTION CARRIED**

5.8 LLCC Gym Roof Exhaust Fans – need to be fixed

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

5.9 JEREDA Board & Biwabik Invoice – Anttila & Knaus will be meeting with Biwabik officials for the JEREDA Board. The auditor’s verified the amount owed is correct.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE PAYMENT OF $5,383.72 TO THE CITY OF BIWABIK. MOTION CARRIED**

5.10 Celebrate Aurora Donation Request

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE DONATION OF $500.00 TO THE CELEBRATE AURORA COMMITTEE FOR A FIREWORKS DISPLAY ON THE 3RD OF JULY AT RED TOP. MOTION CARRIED**

5.11 Wynne Ridge/Rocky Road – The citizen’s group has been meeting with St. Louis County, IRRR, and Knaus to see if funding can be received for installing internet/fiber on the roadway. Knaus will keep the Board informed.

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

5.12 St. Louis County Curve Realignments 2023 – Final layout meeting pending with St. Louis County

5.13 MPCA Investigation Report - Results were reviewed by the Board.

**6. NEW BUSINESS:**

6.1 IVERSONREUVERS Invoice #16338 - $1,336.20

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING INVOICE #16338 TO IVERSONREUVERS IN THE AMOUNT OF $1,336.20 FOR VOYAGEUR’S RETREAT LITIGATION LEGAL COSTS. MOTION CARRIED**

6.2 Scenic Acres Lake Court Easement (Dickinson’s) – Kearney prepared the easement reviewed by the Board. It will be filed with St. Louis County.

6.3 Voyageur’s Trail 2018 Mack Truck Damage – The roadway caused damage to the 2018 MACK Truck. A claim has been filed with the LMCIT Insurance Trust. A meeting needs to be set with Biwabik Administrator, Niemi, and Adams to discuss road repairs.

6.4 Minnesota Pump Works – panel upgrades were necessary and the Grundfos Pump previously approved for purchase was installed. The pump should be good for 25 years.

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY AUTHORIZING PAYMENT TO MINNESOTA PUMP WORKS FOR PANEL UPGRADES & PROFESSIONAL SERVICES IN THE AMOUNT OF $4,881.25. MOTION CARRIED**

6.5 LLCC Gym Lighting & Suspended Ceiling Discussion – The gym is very dark. Ballasts are dead. Furry reviewed and suggests replacing the lighting and removing the suspended ceiling.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE THIS DISCUSSION & DIRECTED NIEMI TO GET QUOTES FOR FIXING THE LIGHTING & DETERMINE THE COST FOR PERMANENT REMOVAL OF THE SUSPENDED CEILING. MOTION CARRIED**

6.6 2021 Audit Cost Adjustment

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING THE TOTAL COST OF THE 2021 AUDIT TO WALKER, GIROUX, & HAHNE FOR PROFESSIONAL SERVICES BE ADJUSTED AND PAID AT $16,850.00. MOTION CARRIED**

6.7 Resolution 2022-005 Congressionally Directed Spending Requests for 2023 – a resolution is necessary for submitting federal applications for funding for 2023.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING RESOLUTION 2022-005 CONGRESSIONALLY DIRECTED SPENDING REQUESTS FOR 2023. MOTION CARRIED**

6.8 St. Louis County Hearing Notice – Ordinance 60 – Set for 4/14/22 9:00 A.M. was reviewed

6.9 MN Unemployment Invoice - $7,680.14

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING PAYMENT OF $7,680.14 TO MINNESOTA DEPARTMENT OF EMPLOYMENT & ECONOMIC DEVELOPMENT FOR UNEMPLOYMENT WAGES PAID DURING 2020 & 2021. MOTION CARRIED**

6.10 IRRR RESIDENTIAL REDEVELOPMENT GRANT PROGRAM APPLICATION – TODD ROSWALD RESOLUTION 2022-006

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING RESOLUTION 2022-006 AUTHORIZING THE TOWN OF WHITE TO MAKE APPLICATION TO AND ACCEPT FUNDS FROM THE IRRRB RESIDENTIAL REDEVELOPMENT GRANT PROGRAM FOR THE TODD ROSWALD PROPERTY. MOTION CARRIED**

6.11 ARPA Funding Allowance Designation – Resolution 2022-007

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING RESOLUTION 2022-007 TO ELECT THE STANDARD ALLOWANCE AVAILABLE UNDER THE REVENUE LOSS PROVISION OF THE CORONAVIRUS LOCAL FISCAL RECOVERY FUND ESTABLISHED UNDER THE AMERICAN RESCUE PLAN ACT. MOTION CARRIED**

**7. MINUTES:**

1. East Range Joint Powers Board February 2022 minutes
2. Northspan Monthly Consultant Report – March 2022
3. RAMS March 2022 minutes
4. CAP March 2022 minutes
5. East Range Water Board February 2022 minutes
6. Essentia Health CHNA Advisory Committee March 2, 2022 minutes

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON TO FILE ALL MINUTES. MOTION CARRIED**

**8. REPORTS:**

Clerk’s Report

1.) The annual audit March 14-18th went very well. Final reports should be coming in the next few weeks.

2.) Employees attended Safety Training March 17th in Virginia. We reviewed the MN AWAIR & Employee Right to Know training as well as discussed First Amendment Audits. See attached documentation regarding First Amendment Audits.

3.) I attended the MCFOA Annual Conference in St. Cloud, MN the week of March 21st – 25th which included a three-hour Election Training session, an 8-hour Athenian Dialog on the book, The Glass Castle which applies leadership traits, skills, and characteristics of characters in the book back to the workplace, specifically a Clerk’s role. Sessions covering ARPA funding, budgeting, and fraud detection were also attended.

4.) Clark and I met with Keith Johnson, owner of Mesabi Masonry and discussed the potential of upgrading the Twin Lakes facility and shelters using DNR Outdoor Recreation Grant funding. He will be providing us quotes.

5.) On March 15, 2021 the Central Pension Fund conducted an audit of all of the payroll records and pension contributions reports from 2017-2021. All was good.

6.) A Culture & Tourism Grant Application was submitted to the IRRR for the Community Sign Project. The Project Narrative is attached to this report for your information.

7.) The 2021 Consumer Confidence Report has been posted and submitted to the MN Department of Health.

8.) Quarterly Reports will be filed in April for 1st Quarter wages & unemployment.

9.) I submitted the Annual OSHA 300 Log last month and there have been zero injuries for several years now. It has been several years since we purchased an employee recognition safety award for Township employees. The Employee Recognition Policy allows this and we have funding available. Recently the City of Aurora purchased the attached stainless tumblers for all employees. What do you think? Skelton liked the idea to have red, white, & blue cups with Town Logo and employee’s name engraved and approved the purchase of these for employees and to have on hand for give aways also for events.

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

**MOTION CARRIED**

Foreman Niemi – Met with Aurora Electric to install the hand dryers; the gun club is in session again; four doors are installed by Lakehead; he would like to put up trucks 7 & 8 for auction in the Fall.

Supervisors:

Anttila – great job to all employees!

**9. CORRESPONDENCE:**

1.) ERVFD Run Summary for 2021

2.) St. Louis County Planning Commission Decision for Red Top Construction

3.) East Range Cross Country Pepsi Challenge Thank You

4.) PolyMet Mining Results for year ended December 31, 2021

5.) RAMS Board Opening Notice & News

6.) St. Louis County News Release – EMV Notifications going out – home values rising significantly

7.) Lake Country Power Annual Meeting

8.) Secretary of State Notice of 2022 Drop Box Grants - $15,000 for each drop box

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

**10. TRAINING REQUESTS & MEETING NOTICES**: none

**11. BILLS AND PAYROLL FOR THE MONTH OF MARCH 2022 AS LISTED:**

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| **Check#** | **Vendor** | **Description** |  **Total**  |
| CC03-02-22 | Cardmember Service | Training, Postage, Dues |  $ 911.49  |
| 33755 | Aurora, City of | Election Reimbursement |  $ 393.13  |
| 33756 | Brian Karich | Twin Lakes Refund |  $ 150.00  |
| 33757 | Aurora Chamber of Commerce | 2022 Dues |  $ 75.00  |
| 33758 | Town of White Petty Cash Fund | Postage |  $ 174.00  |
| 33759 | East Mesabi Sanitation | Refuse Collection Feb 2022 |  $ 11,769.65  |
| 33760 | MN State Fire Chiefs Association | Conference Fee |  $ 285.00  |
| 33761 | L & M Fleet Supply, Inc. | Signs for FD |  $ 11.92  |
| 33762 | APG Media of MN | Meeting Notices |  $ 252.60  |
| D03-09-22 | Empower | Payroll Deductions 3/5/22 |  $ 434.04  |
| DD03092201 | Payroll Period Ending 03/05/2022 | Regular Payroll Ending 03/05/2022 |  $ 1,779.16  |
| DD03092202 | Payroll Period Ending 03/05/2022 | Regular Payroll Ending 03/05/2022 |  $ 85.85  |
| DD03092203 | Payroll Period Ending 03/05/2022 | Regular Payroll Ending 03/05/2022 |  $ 1,554.36  |
| DD03092204 | Payroll Period Ending 03/05/2022 | Regular Payroll Ending 03/05/2022 |  $ 1,724.24  |
| DD03092205 | Payroll Period Ending 03/05/2022 | Regular Payroll Ending 03/05/2022 |  $ 69.26  |
| DD03092206 | Payroll Period Ending 03/05/2022 | Regular Payroll Ending 03/05/2022 |  $ 2,816.59  |
| DD03092207 | Payroll Period Ending 03/05/2022 | Regular Payroll Ending 03/05/2022 |  $ 1,688.53  |
| DD03092208 | Payroll Period Ending 03/05/2022 | Regular Payroll Ending 03/05/2022 |  $ 2,364.65  |
| DD03092209 | Payroll Period Ending 03/05/2022 | Regular Payroll Ending 03/05/2022 |  $ 2,435.10  |
| DD03092210 | Payroll Period Ending 03/05/2022 | Regular Payroll Ending 03/05/2022 |  $ 1,285.43  |
| DD03092211 | Payroll Period Ending 03/05/2022 | Regular Payroll Ending 03/05/2022 |  $ 1,637.83  |
| F03-09-22 | E.F.T.P.S. | Employee Withholding 3/05/22 |  $ 6,634.30  |
| M03-09-22 | MN Department of Revenue | Withholding PPE 3/05/22 |  $ 1,221.80  |
| P03-09-2022 | P.E.R.A. | Retirement Deductions 3/05/22 |  $ 3,617.15  |
| ST03-11-22 | MN Dept of Revenue - Sales Tax | Sales Tax - FEB 2022 |  $ 1,336.00  |
| HC03-15-22 | Empower | Peterson Deposit 2021 Carryover |  $ 243.08  |
| J03-15-22 | MN Dept of Revenue - Sales Tax | Sales Tax - FEB 22 Dup Payment |  $ 1,336.00  |
| 33763 | Knaus, Jodi | MCFOA Conf Expenses |  $ 468.96  |
| 33764 | Uline | Request #68152412 |  $ 11,564.51  |
| 33765 | KirbyBuilt | Order #SOKSA9025 |  $ 3,641.31  |
| D03-23-22 | Empower | Deductions PPE 3/19/22 |  $ 433.64  |
| DD03232201 | Payroll Period Ending 03/19/2022 | Regular Payroll Ending 03/19/2022 |  $ 1,764.06  |
| DD03232202 | Payroll Period Ending 03/19/2022 | Regular Payroll Ending 03/19/2022 |  $ 137.36  |
| DD03232203 | Payroll Period Ending 03/19/2022 | Regular Payroll Ending 03/19/2022 |  $ 1,372.14  |
| DD03232204 | Payroll Period Ending 03/19/2022 | Regular Payroll Ending 03/19/2022 |  $ 1,684.10  |
| DD03232205 | Payroll Period Ending 03/19/2022 | Regular Payroll Ending 03/19/2022 |  $ 332.96  |
| DD03232206 | Payroll Period Ending 03/19/2022 | Regular Payroll Ending 03/19/2022 |  $ 2,706.06  |
| DD03232207 | Payroll Period Ending 03/19/2022 | Regular Payroll Ending 03/19/2022 |  $ 1,653.53  |
| DD03232208 | Payroll Period Ending 03/19/2022 | Regular Payroll Ending 03/19/2022 |  $ 2,036.17  |
| DD03232209 | Payroll Period Ending 03/19/2022 | Regular Payroll Ending 03/19/2022 |  $ 2,034.88  |
| DD03232210 | Payroll Period Ending 03/19/2022 | Regular Payroll Ending 03/19/2022 |  $ 1,250.43  |
| DD03232211 | Payroll Period Ending 03/19/2022 | Regular Payroll Ending 03/19/2022 |  $ 1,602.83  |
| F03-23-22 | E.F.T.P.S. | Employee Withholding 3/19/22 |  $ 6,164.33  |
| M03-23-22 | MN Department of Revenue | Withholding PPE 3/19/22 |  $ 1,128.20  |
| P03-23-22 | P.E.R.A. | Retirement Deductions 3/19/22 |  $ 3,390.39  |
| 33766 | WebCemeteries | Cemetery Software |  $ 2,998.00  |
| 33767 | XZ6344990 | HSCP Reimbursement |  $ 550.65  |
| 33768 | I.U.O.E. Local 49 Fringe Benefits | April 2022 Group Insurance |  $ 12,105.00  |
| 33769 | XZ6272397 | HCSP Reimbursement |  $ 2,012.84  |
| 33770 | Aurora Auto Value | Fluids, Tools, Oil |  $ 2,481.51  |
| 33771 | A1 Services, Inc. | Pumping Holding Tank |  $ 595.00  |
| 33772 | Aurora, City of | Shredding, Fire Ext., Elevator |  $ 805.80  |
| 33773 | Arrow Auto Glass & Supply | Windshield, Truck #5 |  $ 194.05  |
| 33774 | APG Media of MN | Meeting Notices, LBAE |  $ 480.40  |
| 33775 | Michael Baland | Clothing Allowance |  $ 258.60  |
| 33776 | Como Oil & Propane | Propane |  $ 2,906.74  |
| 33777 | Courtland Rural Fire Association | 24 MSA Low Pressure Bottles |  $ 3,600.00  |
| 33778 | Colosimo, Patchin, & Kearney, LTD | Monthly Retainer |  $ 415.00  |
| 33779 | CW Technology | April 2022 Service Contract |  $ 322.00  |
| 33780 | DSC Communications | Radio Install Truck #4 |  $ 587.50  |
| 33781 | Excel Business Systems | Copier |  $ 208.34  |
| 33782 | East Range Shopper | Meeting Ad |  $ 331.20  |
| 33783 | East Range Joint Powers Board | 2nd Qtr 2022 |  $ 3,750.00  |
| 33784 | East Mesabi Sanitation | Refuse Collection Mar 2022 |  $ 12,233.43  |
| 33785 | Frontier | Telephone/Internet Service |  $ 763.20  |
| 33786 | Grande Ace Hardware | Shovels |  $ 161.96  |
| 33787 | Hometown Focus | Annual Subscription |  $ 47.00  |
| 33788 | Hoyt Lakes, City of | Ambulance Agreement |  $ 600.00  |
| 33789 | Amanda Gross | Travel Expense, OT Meals |  $ 87.05  |
| 33790 | Heikkila, Adam | Optical Allowance |  $ 200.00  |
| 33791 | Michael Baland | Overtime Meals |  $ 68.00  |
| 33792 | Knaus, Jodi | Overtime Meals |  $ 68.00  |
| 33793 | Bryan Lehman | Overtime Meals |  $ 34.00  |
| 33794 | Niemi, Clark | Clothing Allowance |  $ 68.00  |
| 33795 | Peterson, Wesley | Overtime Meals |  $ 68.00  |
| 33796 | Renner, Richard | Overtime Meal |  $ 34.00  |
| 33797 | Lake Country Power | Electric Service |  $ 3,510.00  |
| 33798 | League of MN Cities Insurance  | Invoice #362459 Conf. Reg. |  $ 798.00  |
| 33799 | Little Falls Machine, Inc. | Truck #5 & Truck #4 |  $ 5,223.20  |
| 33800 | Linde Gas & Equipment Inc. | INV 69878108 |  $ 163.95  |
| 33801 | L & M Fleet Supply, Inc. | Shovels |  $ 231.88  |
| 33802 | Bryan Lehman | Clothing Allowance |  $ 160.00  |
| 33803 | MM&J Accounting Inc. | 98.9 FM Radio Campaign |  $ 215.00  |
| 33804 | Minnesota Secretary of State | Amendment of Articles Filing |  $ 35.00  |
| 33805 | MN Public Safety Group LLC | Fire Training |  $ 300.00  |
| 33806 | Michael Skinner | Travel Expense |  $ 400.28  |
| 33807 | Mesabi Tribune | Newspaper Subscription |  $ 139.95  |
| 33808 | Minnesota Power | Electric Service |  $ 243.19  |
| 33809 | Minnesota Power | Electric Service |  $ 113.33  |
| 33810 | Minnesota Power | Electric Service |  $ 35.15  |
| 33811 | Minnesota Pump Works | Service Lift Station @ Giants Ridge |  $ 19,708.52  |
| 33812 | Menard's-Virginia | Supplies |  $ 121.13  |
| 33813 | Northern Health & Fitness Plus | FD Medical Evals, Fit Tests |  $ 1,235.00  |
| 33814 | Niemi, Clark | Clothing Allowance |  $ 175.01  |
| 33815 | O'Day Equipment, LLC | Diesel Pump Repair |  $ 321.00  |
| 33816 | Patriot Auto & Glass | Truck #5 Windshield Install |  $ 100.00  |
| 33817 | Pace Analytical Services, Inc. | Water Testing Services |  $ 94.50  |
| 33818 | Range Paper | Towels |  $ 364.45  |
| 33819 | Renner, Richard | Overtime Meal |  $ 263.14  |
| 33820 | St. Louis County Auditor-PW | Feb 2022 Fuel |  $ 13,074.24  |
| 33821 | St. Louis County Auditor | AutoMark & DS200 Maintenance |  $ 435.00  |
| 33822 | St. Louis County Auditor | County Solid Waste Service Fee |  $ 1,140.00  |
| 33823 | Uline | Request #68781481 |  $ 353.27  |
| 33824 | Acuity Specialty Products, Inc. | Towels |  $ 522.79  |
| 33825 | Zee Medical Service | Supplies |  $ 309.80  |
| 33826 | Central Pension Fund | Retirement Contributions Mar 22 |  $ 3,456.00  |
| 33827 | Madison National Life Ins Co, Inc | Disability Insurance |  $ 369.86  |
| 33828 | I.U.O.E. Local 49 | Union Dues May 2022 |  $ 12,105.00  |
| 33829 | Iverson Reuvers Condon | VR Legal Services |  $ 1,336.20  |
| 33830 | Short Elliot Hendrickson, Inc. | Wynne Ridge #421945 |  $ 1,184.00  |
| 63168 | MN NCPERS | Employee Deductions APR 2022 |  $ 48.00  |
| 63169 | Colonial Life | MAR 22 Employee Deductions |  $ 592.98  |
| 63170 | I.U.O.E. Local 49 | Union Dues MAR 2022 |  $ 315.00  |
| 63171 | Minnesota Life Insurance  | Life Insurance - APR 2022 |  $ 170.20  |
| DD03312201 | Payroll Period Ending 03/31/2022 | March 2022Monthly Payroll |  $ 373.90  |
| DD03312202 | Payroll Period Ending 03/31/2022 | March 2022Monthly Payroll |  $ 128.77  |
| DD03312203 | Payroll Period Ending 03/31/2022 | March 2022Monthly Payroll |  $ 273.90  |
| DD03312204 | Payroll Period Ending 03/31/2022 | March 2022Monthly Payroll |  $ 257.55  |
| DD03312205 | Payroll Period Ending 03/31/2022 | March 2022Monthly Payroll |  $ 514.52  |
| F03-31-22 | E.F.T.P.S. Monthly | Employee Deductions |  $ 172.76  |
| M03-31-22 | MN Department of Revenue Monthly | Employee Withholding |  $ 45.50  |
| P03-31-22 | P.E.R.A. Monthly | Retirement Deductions |  $ 199.00  |
|  |  | **TOTAL** |  **$ 210,017.21**  |

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**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING ALL BILLS AND PAYROLL FOR THE MONTH OF MARCH 2022. MOTION CARRIED**

**12. ANNOUNCEMENTS:** Next Regular Meeting: Thursday, May 5, 2022 5:00 PM @ City/Town Government Center; East Range Water Board Meeting: Wednesday, April 20, 2022 @ 4:30 P.M. City/Town Government Center; ERJPB Meeting: Tuesday, April 26, 2022 9:00 AM @ City/Town Government Center; LBAE: Wednesday, April 13, 2022 1:00 PM @ City/Town Government Center; Special Meeting: Wednesday, July 27, 2022 1:00 PM @ Twin Lakes;

**13. ADJOURNMENT**

 **IT WAS MOVED BY SKELTON, SUPPORTED BY KIPPLEY TO ADJOURN THE REGULAR MEETING AT 6:52 P.M. MOTION CARRIED**

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