REGULAR MEETING

**January 7, 2021**

**Aurora, Minnesota**

***The Regular Meeting of the Town of White was called to order by Chairman Skelton at 5:00 P.M., on Thursday, January 7, 2021, via teleconference in the City/Town Government Center.***

**ROLL CALL:**

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

Absent:

Also Present: Michael Skinner (Zoom), Mike Lesar (Zoom), Jon Stordahl

**APPROVAL OF AGENDA**

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO APPROVE THE AGENDA. AYES 3, NAYES 0; MOTION CARRIED**

1. **APPROVAL OF MINUTES**

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON TO APPROVE THE MINUTES FROM THE REGULAR MEETING ON DECEMBER 3, 2020 WITH THE CORRECTION, AND SPECIAL JOINT MEETING WITH THE CITY OF AURORA THURSDAY, DECEMBER 3, 2020. AYES 3, NAYES 0; MOTION CARRIED**

**3. THE TREASURER’S REPORT FOR THE MONTH OF DECEMBER 2020, LISTED RECEIPTS IN THE AMOUNT OF $453,046.65 AS READ BY TREASURER GROSS:**

|  |  |
| --- | --- |
| 10/2020 Tax Apportionment & 2020 YE Adv.  Disparity Reduction Aid  LMCIT 2020 PC Dividend  Township Aid  State of MN Ag MV Credit  Fire Dept. Technology Grant Reimbursement  Garbage Bag Revenue  MN Fire Training Reimbursement  Propane Reimbursement  Cemetery Revenue  Refuse Revenue  Water Connection Fees  Culvert Permit | 322,521.82  114,191.00  5,550.00  2,025.50  1,638.46  1,163.66  2,634.00  1,820.00  699.11  500.00  154.30  50.00  50.00 |
| Interest Earned | 48.80 |
| **TOTAL** | **$453,046.65** |

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO ACCEPT THE TREASURER’S REPORT FOR THE MONTH OF DECEMBER 2020 RECEIPTS AS READ. AYES 3, NAYES 0; MOTION CARRIED**

**4. CITIZENS/GUESTS**: Jon Stordahl appeared before the Board requesting funding for a skeet range at the Shooting Club. There is a $10,000.00 increase in costs since last year. They are short funds and looking for contributions towards the project.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING A $5,000.00 PAYMENT TO THE EAST RANGE SPORTSMEN’S & CONSERVATION CLUB USING MINING EFFECTS FUNDS FOR THE SKEET RANGE PROJECT. AYES 3, NAYES O; MOTION CARRIED**

**5. UNFINISHED BUSINESS:**

5.1 Fire Department Updates –

a.) Truck Estimate – Waiting for a new estimate from Ultimate Body and Frame.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE TO NEXT MONTH. AYES 3, NAYES 0; MOTION CARRIED**

b.) Ultimate Safety Concepts – Turnout Gear Invoice $18,877.80

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE PAYMENT OF $18,877.80 TO ULTIMATE SAFETY CONCEPTS IN THE AMOUNT OF $18,877.80 FOR NEW TURNOUT GEAR FOR THE FIRE DEPARTMENT. AYES 3, NAYES 0; MOTION CARRIED**

c.)Gear Extractor Washer Grant Awarded - $8,910.00 with $990.00 Township match required

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING THE MATCH OF $990.00 FOR THE TURNOUT GEAR GRANT AWARDED BY THE DEPARTMENT OF PUBLIC SAFETY. AYES 3, NAYES O; MOTION CARRIED**

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING THE PURCHASE OF AN EXTRACTOR WASHER AT A COST OF $9,900.00 INCLUDING INSTALLATION & DELIVERY. AYES 3, NAYES 0; MOTION CARRIED**

d.) Lesar updated the Board SCBA bottles & packs are needed. Inventory will expire in April 2021. They have 11-14 active bottles. They would like to get grant funding to replace these. In the meantime refurbished ones could be purchased. Discussion took place regarding upgrading to high pressure bottles. Skelton would like the Fire Department to come back to the Board with a recommendation for the types of bottles they would like, number of bottles to be purchased and a cost. Skelton would like to see a three year plan in place for all purchasing needs for the department. Lesar informed the Board Dan Mackey will continue to submit AFG grants for the department. Skinner informed the Board the computer at the Fire Hall is locked up. He will call CW Technology to fix it. Skinner informed the Board of a local contractor that performs IT services. He will forward the resume to the Clerk’s Office. Northern Health & Fitness Physicals will take place on March 11, 2021. The South Twin lakes dry hydrant if fixed. The pump house behind Public Works is dry.

5.2 Office Remodel – Lenci quote was accepted. No start date for construction has been determined.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE TO NEXT MONTH. AYES 3, NAYES 0; MOTION CARRIED**

5.3 Army Corps of Engineers Section 569 Project Update –Engineering Invoice #396990 in the amount of $309.33 was reviewed.

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY SKELTON DIRECTING THE CLERK TO GET AN ITEMIZED STATEMENT CLARIFYING THE CHARGES FOR THIS AND ALL FUTURE INVOICES PRIOR TO MAKING PAYMENT. AYES 3, NAYES 0; MOTION CARRIED**

5.4 Joint Water Project Update – Meetings continue moving this project forward. The cost to purchase the Pineville lots is $7,097.44 and will have to be tabled to next month due to the lcoation of the intake pending. The Financial Advisor recommendation by Project Liaison Konecnzy was reviewed. An updated agreement by SEH for engineering services was reviewed. A meeting needs to be scheduled with Attorney Couri to discuss the legal agreement.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE THE PURCHASE OF THE PINEVILLE PROPERTY TO NEXT MONTH. AYES 3, NAYES 0; MOTION CARRIED**

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING DAVID DROWN ASSOCIATES, INC. AS THE FINANCIAL ADVISOR FOR THE EAST RANGE JOINT WATER PROJECT AT A COST OF UP TO $6,000.00. AYES 3, NAYES 0; MOTION CARRIED**

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE SEH AGREEMENT FOR PROFESSIONAL SERVICES EFFECTIVE DECEMBER 18, 2020 WITH WORK TO BE COMPLETED BY JANUARY 8, 2021 AT A COST OF $6,000.00. AYES 3, NAYES 0; MOTION CARRIED**

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON DIRECTING CLERK KNAUS TO SCHEDULE A SPECIAL MEETING WITH ATTORNEY COURI AS SOON AS POSSIBLE. AYES 3, NAYES 0; MOTION CARRIED**

5.5 Stepetz Road –Final payment is pending.

5.6 Radtke’s Corner/Road 45/Lane 51 Abandon Road Sections – No new updates.

5.7 Cemetery Land Title/Legal Description – No new updates.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON TO TABLE ITEMS 5.5 THROUGH 5.7 TO NEXT MONTH. AYES 3, NAYES 0; MOTION CARRIED**

**6. NEW BUSINESS:**

6.1 COVID-19 Discussion – The Board would like to stay status quo for our facilities at this time. Directed Office to call Vivian Williams regarding status of Laskiainen. Opening and renting of facilities will be revisited month to month.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO TABLE TO NEXT MONTH. AYES 3, NAYES 0; MOTION CARRIED**

6.2 Local 49 Bargaining Agreement

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING THE JANUARY 1, 2021 THROUGH DECEMBER 31, 2023 BARGAINING AGREEMENT AS NEGOTIATED FOR TOWNSHIP EMPLOYEES. AYES 3, NAYES 0; MOTION CARRIED**

6.3 Iverson Reuvers Condon Invoice for Legal Services

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING PAYMENT OF $6,526.50 TO IVERSON REUVERS CONDON FOR LEGAL SERVICES. AYES 3, NAYES 0; MOTION CARRIED**

6.4 Liability Coverage Waiver Form

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE LIABILITY COVERAGE WAIVER FORM FOR THE LMCIT NOT WAIVING MONETARY LIMITS. AYES 3, NAYES 0; MOTION CARRIED**

6.5 Schedule Meeting with employees to review 2021

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE TO NEXT MONTH DUE TO COVID. AYES 3, NAYES 0; MOTION CARRIED**

6.6 Mesabi East Schools Community Agreement Invoice

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING PAYMENT OF $10,000.00 USING MINING EFFECTS FUNDS TO MESABI EAST SCHOOLS FOR THE COMMUNITY AGREEMENT. AYES 3, NAYES 0; MOTION CARRIED**

6.7 Nuss Truck & Equipment Invoice

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING PAYMENT OF $2,165.37 TO NUSS TRUCK & EQUIPMENT FOR MACK TRUCK REPAIRS. AYES 3, NAYES 0; MOTION CARRIED**

6.8 Nuss Truck & Equipment Invoice

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING PAYMENT OF $4,123.01 TO NUSS TRUCK & EQUIPMENT FOR VOLVO REPAIRS. AYES 3, NAYES 0; MOTION CARRIED**

6.9 First National Bank of Gilbert CD Notice – The rates of our CD’s have been reduced.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA DIRECTING TREASURER TO INQUIRE AT OTHER LOCAL BANKS AND RESEARCH WHAT THE CURRENT RATES ARE FOR CD’S AND INVESTMENTS AND REPORT BACK TO BOARD FINDINGS. AYES 3, NAYES 0; MOTION CARRIED**

6.10 LRIP Funding for Road Improvements – The State of MN Department of Transportation is offering LRIP funding for road improvements. The grant awarded can be up to $1,250,000. St. Louis County would need to support and sponsor the application. Board directed Foreman & Clerk to contact Eric Fallstrom at St. Louis County and report back next month.

**7. MINUTES:**

7.1 East Range Joint Powers Board November 2020 minutes & 2021 Schedule

7.2 Northspan Monthly Consultant Report – December 2020

7.3 Tri-City Ambulance 12/09/20 meeting minutes

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO FILE ALL MINUTES. AYES 3, NAYES 0; MOTION CARRIED**

**8. REPORTS:**

Clerk’s Report

1. Year-end closing is in full swing and preparation for the audit.
2. The majority of December was spent replying to the discovery data search for the lawsuit. Files that couldn’t be sent electronically were delivered by Foreman Niemi on Tuesday, December 29, 2020.
3. W-2’s, 1099’s will be submitted electronically to the IRS and State of MN and distributed to employees prior to the deadline of January 31, 2021.
4. Letters indicating the pay raises effective January 1st have been sent according to the Wage Theft Law to all employees.
5. The annual PERA Exclusion Report has been submitted.
6. Property/Casualty Coverage with the LMCIT has been submitted for 2021
7. We have a few checks that were not cashed in 2020. Calls are out to the recipients. They will need to be voided and re-issued if lost or sent to the MN Department of Revenue as lost property.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO FILE THE CLERK’S REPORT. AYES 3, NAYES 0; MOTION CARRIED**

Niemi – December was spent on plowing after snowstorms and we had a few burials. Mechanic is going through all FD equipment. New lights were installed in the Fire Department. Skinner approached Public Works to see if they could assist with the moving of the pump house building. Niemi explained they do not have the proper safety equipment (trench box).

Anttila – All employees are doing a great job!

**9. CORRESPONDENCE:**

1. Arrowhead Intelligent Community Initiative Meeting Info & Invite

2. Local #49 Insurance Premium Increase Notice Effective 3/1/21 to $1325.00/month

3. Updated Exhibit A – Cooperative Maintenance Agreement w/St. Louis County

4. RAMS 2021 Budget & Greeting for New Year

5. St. Louis County Fair Request for donations

6. RAMS Notice of Available Grants from DNR

7. 2021 Midwest Governor’s Association Kick Off Event Invite 1/13/2021

8. Central Pension Fund Payroll Audit Notice 1/1/17 – 12/31/19 period

9. MN Pollution Control Agency Notice of Hearing

10. RAMS Notice of MN 2022 Capital Investment Overview

11. Benchmark Engineering 2021 Services Proposal

12. St. Louis County Tax Forfeited Land Parcels

13. St. Louis County Environmental Services Waste Collections Notice

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON TO FILE ALL CORRESPONDENCE RECEIVED. AYES 3, NAYES 0; MOTION CARRIED**

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

* 2021 Safety Meetings will be Zoom until further notice
* Knaus – MCFOA Annual Conference June 15-18, 2021 – St. Cloud
* Gross – 2021 Clerk’s Institute – May 3-7, 2021 – Virtual Training

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING KNAUS & GROSS TO ATTEND THE TRAININGS WITH PAID EXPENSES. AYES 3, NAYES 0; MOTION CARRIED**

**11. BILLS AND PAYROLL FOR THE MONTH OF DECEMBER 2020 AS LISTED:**

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| |  |  |  |  | | --- | --- | --- | --- | | **Check#** | **Vendor** | **Description** | **Total** | | CC12-02-20 | Cardmember Service | Elections, Supplies, AED Batteries | $ 770.67 | | D12-02-20 | Empower | Employee Deductions 12/02/20 | $ 427.64 | | DD12022001 | Payroll Period Ending 11/28/2020 | Biweekly Payroll Ending 11/28/2020 | $ 1,765.49 | | DD12022002 | Payroll Period Ending 11/28/2020 | Biweekly Payroll Ending 11/28/2020 | $ 1,245.02 | | DD12022003 | Payroll Period Ending 11/28/2020 | Biweekly Payroll Ending 11/28/2020 | $ 1,599.00 | | DD12022004 | Payroll Period Ending 11/28/2020 | Biweekly Payroll Ending 11/28/2020 | $ 2,053.87 | | DD12022005 | Payroll Period Ending 11/28/2020 | Biweekly Payroll Ending 11/28/2020 | $ 1,547.37 | | DD12022006 | Payroll Period Ending 11/28/2020 | Biweekly Payroll Ending 11/28/2020 | $ 2,397.27 | | DD12022007 | Payroll Period Ending 11/28/2020 | Biweekly Payroll Ending 11/28/2020 | $ 1,836.18 | | DD12022008 | Payroll Period Ending 11/28/2020 | Biweekly Payroll Ending 11/28/2020 | $ 1,024.96 | | DD12022009 | Payroll Period Ending 11/28/2020 | Biweekly Payroll Ending 11/28/2020 | $ 1,892.27 | | F12-02-20 | E.F.T.P.S. | Employee Withholding Pay 12/02/20 | $ 5,946.58 | | M12-02-20 | MN Department of Revenue | Employee Withholding Pay 12/02/20 | $ 1,064.51 | | P12-02-20 | P.E.R.A. | Retirement Deductions 12/02/20 | $ 3,242.30 | | D12-16-20 | Empower | Employee Deductions 12/16/20 | $ 427.64 | | DD12162001 | Payroll Period Ending 12/12/2020 | Regular Biweekly Payroll | $ 1,593.80 | | DD12162002 | Payroll Period Ending 12/12/2020 | Regular Biweekly Payroll | $ 1,470.65 | | DD12162003 | Payroll Period Ending 12/12/2020 | Regular Biweekly Payroll | $ 1,599.00 | | DD12162004 | Payroll Period Ending 12/12/2020 | Regular Biweekly Payroll | $ 176.44 | | DD12162005 | Payroll Period Ending 12/12/2020 | Regular Biweekly Payroll | $ 2,053.87 | | DD12162006 | Payroll Period Ending 12/12/2020 | Regular Biweekly Payroll | $ 1,547.37 | | DD12162007 | Payroll Period Ending 12/12/2020 | Regular Biweekly Payroll | $ 1,634.06 | | DD12162008 | Payroll Period Ending 12/12/2020 | Regular Biweekly Payroll | $ 1,753.84 | | DD12162009 | Payroll Period Ending 12/12/2020 | Regular Biweekly Payroll | $ 1,024.96 | | DD12162010 | Payroll Period Ending 12/12/2020 | Regular Biweekly Payroll | $ 1,473.47 | | F12-16-20 | E.F.T.P.S. | Employee Withholding Pay 12/16/20 | $ 5,259.73 | | M12-16-20 | MN Department of Revenue | Employee Withholding Pay 12/16/20 | $ 937.08 | | P12-16-20 | P.E.R.A. | Retirement Deductions 12/16/20 | $ 2,956.69 | | 32942 | East Mesabi Sanitation | Refuse Collection NOV 2020 | $ 11,918.31 | | 32943 | Frontier | Telephone/Internet Service | $ 708.68 | | ST12-17-20 | MN Dept of Revenue - Sales Tax | Sales Tax Due | $ 1,303.00 | | DD12222001 | Payroll Period Ending 12/22/2020 | Niemi SLI 2020 | $ 1,398.99 | | SLI12-22-20 | E.F.T.P.S. - SLI | Employee Withholding | $ 231.78 | | DD12232001 | Payroll Period Ending 11/30/2020 | FD November 2020 Payroll | $ 116.26 | | DD12232002 | Payroll Period Ending 11/30/2020 | FD November 2020 Payroll | $ 159.62 | | DD12232003 | Payroll Period Ending 11/30/2020 | FD November 2020 Payroll | $ 199.04 | | DD12232004 | Payroll Period Ending 11/30/2020 | FD November 2020 Payroll | $ 116.26 | | DD12232005 | Payroll Period Ending 11/30/2020 | FD November 2020 Payroll | $ 27.56 | | DD12232006 | Payroll Period Ending 11/30/2020 | FD November 2020 Payroll | $ 96.55 | | DD12232007 | Payroll Period Ending 11/30/2020 | FD November 2020 Payroll | $ 157.65 | | DD12232008 | Payroll Period Ending 11/30/2020 | FD November 2020 Payroll | $ 116.26 | | DD12232009 | Payroll Period Ending 11/30/2020 | FD November 2020 Payroll | $ 37.42 | | DD12232010 | Payroll Period Ending 11/30/2020 | FD November 2020 Payroll | $ 313.36 | | DD12232011 | Payroll Period Ending 11/30/2020 | FD November 2020 Payroll | $ 165.53 | | DD12232012 | Payroll Period Ending 11/30/2020 | FD November 2020 Payroll | $ 17.71 | | DD12232013 | Payroll Period Ending 11/30/2020 | FD November 2020 Payroll | $ 17.71 | | DD12232014 | Payroll Period Ending 11/30/2020 | FD November 2020 Payroll | $ 7.85 | | FD12-23-20 | E.F.T.P.S. FD | Withholding Tax | $ 46.44 | | DD12282001 | Payroll Period Ending 12/28/2020 | Fire Dept Dec 2020 Payroll | $ 182.30 | | DD12282002 | Payroll Period Ending 12/28/2020 | Fire Dept Dec 2020 Payroll | $ 202.01 | | DD12282003 | Payroll Period Ending 12/28/2020 | Fire Dept Dec 2020 Payroll | $ 168.51 | | DD12282004 | Payroll Period Ending 12/28/2020 | Fire Dept Dec 2020 Payroll | $ 48.27 | | DD12282005 | Payroll Period Ending 12/28/2020 | Fire Dept Dec 2020 Payroll | $ 77.84 | | DD12282006 | Payroll Period Ending 12/28/2020 | Fire Dept Dec 2020 Payroll | $ 190.19 | | DD12282007 | Payroll Period Ending 12/28/2020 | Fire Dept Dec 2020 Payroll | $ 190.19 | | DD12282008 | Payroll Period Ending 12/28/2020 | Fire Dept Dec 2020 Payroll | $ 117.26 | | DD12282009 | Payroll Period Ending 12/28/2020 | Fire Dept Dec 2020 Payroll | $ 58.13 | | DD12282010 | Payroll Period Ending 12/28/2020 | Fire Dept Dec 2020 Payroll | $ 742.07 | | DD12282011 | Payroll Period Ending 12/28/2020 | Fire Dept Dec 2020 Payroll | $ 48.27 | | DD12282012 | Payroll Period Ending 12/28/2020 | Fire Dept Dec 2020 Payroll | $ 58.13 | | DD12282013 | Payroll Period Ending 12/28/2020 | Fire Dept Dec 2020 Payroll | $ 18.71 | | FD12-28-20 | E.F.T.P.S. FD | Withholding Tax | $ 62.24 | | D12-30-20 | Empower | Employee Deductions 12/30/20 | $ 427.64 | | DD12302001 | Payroll Period Ending 12/26/2020 | Regular Payroll Ending 12/26/2020 | $ 1,771.86 | | DD12302002 | Payroll Period Ending 12/26/2020 | Regular Payroll Ending 12/26/2020 | $ 1,423.10 | | DD12302003 | Payroll Period Ending 12/26/2020 | Regular Payroll Ending 12/26/2020 | $ 1,634.00 | | DD12302004 | Payroll Period Ending 12/26/2020 | Regular Payroll Ending 12/26/2020 | $ 2,199.91 | | DD12302005 | Payroll Period Ending 12/26/2020 | Regular Payroll Ending 12/26/2020 | $ 1,582.37 | | DD12302006 | Payroll Period Ending 12/26/2020 | Regular Payroll Ending 12/26/2020 | $ 2,180.45 | | DD12302007 | Payroll Period Ending 12/26/2020 | Regular Payroll Ending 12/26/2020 | $ 2,399.09 | | DD12302008 | Payroll Period Ending 12/26/2020 | Regular Payroll Ending 12/26/2020 | $ 1,059.96 | | DD12302009 | Payroll Period Ending 12/26/2020 | Regular Payroll Ending 12/26/2020 | $ 1,994.27 | | F12-30-20 | E.F.T.P.S. | Employee Withholding Pay 12/30/20 | $ 6,115.75 | | M12-30-20 | MN Department of Revenue | Employee Withholding Pay 12/30/20 | $ 1,111.72 | | P12-30-20 | P.E.R.A. | Retirement Deductions 12/30/20 | $ 3,350.96 | | 32944 | Aurora, City of | Shredding | $ 22.50 | | 32945 | Aurora, City of | Utility Logic Water Line Locator | $ 2,479.50 | | 32946 | Como Oil & Propane | Propane | $ 1,729.42 | | 32947 | Distinguished Trophy Co. | Keychains Accountability Tags | $ 180.75 | | 32948 | Diamond Mowers | Roller Mount Plate | $ 39.84 | | 32949 | Excel Business Systems | Copier Contract DEC 2020 | $ 42.00 | | 32950 | Edwards Oil | Gloves | $ 144.42 | | 32951 | Heikkila, Adam | Optical Allowance | $ 200.00 | | 32952 | Hoyt Lakes, City of | Ambulance Agreement | $ 350.00 | | 32953 | Iverson Reuvers Condon | VR Legal Services | $ 2,136.00 | | 32954 | Iverson Reuvers Condon | VR Legal Services Nov 2020 | $ 4,390.50 | | 32955 | David Koivisto | Christmas Cards | $ 21.63 | | 32956 | Lake Country Power | Electric Service | $ 2,617.00 | | 32957 | M-R Sign Co., Inc. | 14 Speed Limit Signs | $ 527.25 | | 32959 | Mesabi East Schools ISD 2711 | Recreation Agreement 2020 | $ 10,000.00 | | 32960 | Aurora Auto Value | Snowmobile Oil, Propane for Shop, FD Trucks | $ 208.88 | | 32961 | APG Media of MN | Mtg Notice | $ 74.60 | | 32962 | CW Technology | Setup of 3 workstations | $ 753.23 | | 32963 | CW Technology | Recycling of old computer | $ 33.00 | | 32964 | CW Technology | January 2021 Service Contract | $ 719.40 | | 32965 | Como Oil & Propane | Propane | $ 7,118.78 | | 32966 | Central Pension Fund | Retirement Contributions | $ 5,184.00 | | 32967 | East Range Shopper | Ads | $ 93.75 | | 32968 | Frontier | Telephone/Internet Service | $ 708.68 | | 32969 | I.U.O.E. Local 49 Fringe Benefits | FEB 2021 Group Ins | $ 11,385.00 | | 32970 | Colosimo, Patchin, & Kearney, LTD | Monthly Retainer | $ 415.00 | | 32971 | Lawson Products | Bolts | $ 209.90 | | 32972 | Madison National Life Ins Co, Inc | Jan-21 | $ 361.41 | | 32973 | Minnesota Power | Electric Service | $ 199.18 | | 32974 | Minnesota Power | Electric Service | $ 83.09 | | 32975 | Minnesota Power | Electric Service | $ 21.70 | | 32976 | McCoy Construction & Forestry | 2018 Grader | $ 624.52 | | 32977 | Nuss Truck & Equipment | Volvo & Mack Truck Repairs | $ 6,288.38 | | 32978 | Praxair Distribution Inc | INV 60463846 | $ 165.75 | | 32979 | Pace Analytical Services, Inc. | Water Testing Services 2012024267 | $ 53.50 | | 32980 | Range Paper | Janitor Cart for Garage | $ 170.71 | | 32981 | Range Office Supply & Equipment | Desk Calendars | $ 27.93 | | 32982 | Short Elliot Hendrickson, Inc. | Army Corps Project #396990 | $ 309.33 | | 32983 | Michael Skinner | Supplies, Training | $ 171.07 | | 32984 | Range Association of Municipalities | 2021 Dues | $ 400.00 | | 32985 | St. Louis County Public Works | Fuel Nov 2020 | $ 2,549.24 | | 32986 | St. Louis County Auditor | Assessing | $ 343.14 | | 32987 | Taconite Tire | 2018 Grader | $ 472.58 | | 32988 | Ultimate Safety Concepts Inc. | Five Turnout Gear Sets; 17 Face Shields | $ 18,877.80 | | 32989 | Ziegler Inc. | Backhoe Parts | $ 61.45 | | 32990 | Britt Forsberg | Rental Return | $ 25.00 | | 32991 | XZ6344990 | HSCP Reimbursement | $ 596.49 | | 32992 | XZ6272397 | HCSP Reimbursement | $ 416.67 | | 32993 | Ferguson Enterprises #1657 | Dry Hydrant Repair & Backup Parts | $ 747.24 | | 32994 | Northern State Bank | Safe Deposit Box Fee | $ 23.00 | | 32995 | East Mesabi Sanitation | Refuse Collection DEC 2020 | $ 12,061.38 | | 43185 | Menard's-Virginia | Water Sample Supplies, Mouse Traps, Supplies | $ 142.57 | | 63069 | Palo Volunteer Fire Department | Good Will Fund Nov 2020 | $ 28.00 | | 63070 | Colonial Life | DEC 2020 Employee Deductions | $ 889.47 | | 63071 | MN NCPERS | Employee Deductions JAN 2021 | $ 32.00 | | 63072 | Minnesota Life Insurance Company | Life Insurance - Jan 2021 | $ 166.30 | | 63073 | I.U.O.E. Local 49 | Union Dues Deductions DEC 2020 | $ 315.00 | | DD12312001 | Payroll Period Ending 12/31/2020 | December Monthly Payroll | $ 368.43 | | DD12312002 | Payroll Period Ending 12/31/2020 | December Monthly Payroll | $ 128.77 | | DD12312003 | Payroll Period Ending 12/31/2020 | December Monthly Payroll | $ 410.57 | | DD12312004 | Payroll Period Ending 12/31/2020 | December Monthly Payroll | $ 257.55 | | DD12312005 | Payroll Period Ending 12/31/2020 | December Monthly Payroll | $ 514.52 | | F12-31-20 | E.F.T.P.S. Monthly | Employee Withholding | $ 204.24 | | M12-31-20 | MN Dept. of Revenue Monthly | Employee Withholding | $ 56.43 | | P12-31-2020 | P.E.R.A. Monthly | Payroll Ending 12/2020 | $ 217.00 | |  |  | **TOTAL** | **$ 197,859.35** | |  |  |  |
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**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING ALL BILLS AND PAYROLL FOR THE MONTH OF DECEMBER 2020. AYES 3, NAYES 0; MOTION CARRIED**

**12. ANNOUNCEMENTS:** Next Regular Meeting: Thursday, February 4, 2021 5:00 PM @ City/Town Government Center with Board of Audit meeting following; Regional Safety Training: Thursday, January 21, 2021 via Zoom; SLCAT Meeting: Wednesday, January 27, 2021 6:30 P.M. via Zoom; St. Louis County Board of Commissioners Monthly Meeting: Tuesday, January 26, 2021 @ 9:00 AM to be held at LLCC; Special Joint Meeting w/City of Aurora: Tuesday, January 19, 2021 @ 5:30 P.M. held via Zoom; ERJPB/Northspan Virtual Strategic Directions Consensus Workshop: Wednesday, January 13, 2021 @ 4:00 PM to be held via Zoom;

**13. ADJOURNMENT**

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO ADJOURN THE REGULAR MEETING AT 7:26 P.M. AYES 3, NAYES 0; MOTION CARRIED**

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