REGULAR MEETING

**January 6, 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, January 6, 2022, at the City/Town Government Center.***

**ROLL CALL:**

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

Absent: Supervisor Kippley

Also Present: Matt Reid, Bill Maki, Jim Bougalis

**1. APPROVAL OF AGENDA**

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

**2. APPROVAL OF MINUTES**

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON TO APPROVE THE MINUTES FROM THE REGULAR MEETING ON DECEMBER 2, 2021 AND ROAD VACATION HEARING FOR LAKE COURT ON DECEMBER 2, 2021. MOTION CARRIED**

**3. THE TREASURER’S REPORT FOR THE MONTH OF DECEMBER 2021, LISTED RECEIPTS IN THE AMOUNT OF $521,868.90:**

|  |  |
| --- | --- |
| 10/21 Tax ApportionmentDisparity Reduction Aid2021 Property/Casualty Dividend2021 Tax Year End AdvanceTown AidAg Market Value CreditGarbage Bag RevenueLLCC Rental FeesRefunds & ReimbursementsCemetery RevenueRefuse RevenueMTFBE Firefighter Trng Reimb.Culvert Application Fee | 373,429.85114,191.0014,072.007,885.241,850.001,682.101,884.00205.00538.873,900.00926.031,210.0050.00 |
| Interest Earned | 44.81 |
| **TOTAL** | **$521,868.90** |

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON TO ACCEPT THE TREASURER’S REPORT FOR THE MONTH OF DECEMBER 2021 RECEIPTS AS READ. MOTION CARRIED**

**4. CITIZENS/GUESTS**: Jim Bougalis appeared before the Board explaining the delays in the Army Corps Section 369 Culvert & 3rd Street West Infrastructure Project which will be delayed for final substantial completion to Spring 2022. COVID-19 is to blame for the delay in receipt of materials and his company was overbooked from 2020 projects being delayed. To date, his company has never paid liquidated damages and he pleaded with the Board to consider waiving the damages due to these circumstances out of his control. Skelton thanked him for coming and explaining things but told him he should have been before the Board last Spring when he knew he wouldn’t meet the deadline, instead of after that fact. Skelton told Bougalis the project needs to be completed in Spring of 2022 with no more delays.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA DIRECTING TREASURER GROSS TO PAY BOUGALIS & SONS $108,400.00 WHICH IS THE AMOUNT OUTSTANDING FROM PAYMENT REQUESTS #6 & #7 NOT PREVIOUSLY PAID MINUS $9,000.00 PENALTY WHICH IS HALF THE FINANCIAL COST SEH IS REQUESTING IN ADDITIONAL ENGINEERING FEES DUE TO THE PROJECT BEING DELAYED. MOTION CARRIED**

Ron Anzelc had requested to be placed on the agenda as a guest but did not show up to the meeting.

**5. UNFINISHED BUSINESS:**

5.1 Fire Department Updates – Nothing new Skinner absent from meeting.

5.2 Army Corps of Engineers Section 569 Proejct – The line is active on 3rd Street West. Amptek was called in to splice a service so that invoice will be coming to the office for payment.

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING PAYMENT OF INVOICE #41756 IN THE AMOUNT OF $10,585.59 TO SEH FOR ENGINEERING SERVICES FOR THE ARMY CORPS PROJECT. MOTION CARRIED**

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE THE FRONTIER DAMAGE TO PROPERTY CLAIM #1748013 TO NEXT MONTH. MOTION CARRIED**

5.3 Joint Water Project – 11/17/21 meeting minutes and SEH Status Report dated 12/09/21 was reviewed. Dennis Schube will be on the Board in the interim while Dave Skelton is absent appointed by the City of Aurora. The 2022 meeting schedule was distributed.

5.4 Wynne Ridge/Rocky Road Project

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING INVOICE TO SEH IN THE AMOUNT OF $2,664.00 FOR ENGINEERING SERVICES. MOTION CARRIED**

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING THE ULLAND BID TO ST. LOUIS COUNTY FOR THE PORTION OF THE PROJECT TO BE BILLED TO WHITE TOWNSHIP FOR WYNNE RIDGE ROAD & ROCKY ROAD IN THE AMOUNT OF $238,598.24. MOTION CARRIED**

5.5 Iverson Reuvers Invoice #16023

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING INVOICE #16023 IN THE AMOUNT OF $539.00 TO IVERSON REUVERS. MOTION CARRIED**

5.6 Cemetery Land Title/Legal Description – meeting pending

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

5.7 Stepetz Road Project – 5% Retainage invoice received and reviewed

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO PAY TO ST. LOUIS COUNTY THE 5% RETAINAGE AMOUNT REMAINING FROM THE 2019 STEPETZ ROAD PROJECT IN THE AMOUNT OF $46,564.73. MOTION CARRIED**

5.8 Frontier Claim #1757546 – Claim has been submitted to the LMCIT.

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

5.9 Cooperative Maintenance Agreement Amendment 1 – Ownership of salt/sand dome transferred to Township with exchange of two years of year-round maintenance on Highway 138 was reviewed.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE AMENDMENT 1 TO THE COOPERATIVE MAINTENANCE AGREEMENT WITH ST. LOUIS COUNTY AS PRESENTED. MOTION CARRIED**

5.10 City of Biwabik JEREDA Loan Payment Reimbursement - $5,383.70 is owed to the City of Biwabik. The Township Board would like more information on this.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE THE CITY OF BIWABIK INVOICE TO NEXT MONTH. MOTION CARRIED**

5.11 Aurora Electric Invoices for Lighting Projects

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON TO PAY INVOICE #2022 IN THE AMOUNT OF $10,720.00 TO AURORA ELECTRIC FOR PROFESSIONAL SERVICES. MOTION CARRIED**

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON TO PAY INVOICE #2023 IN THE AMOUNT OF $6,894.00 TO AURORA ELECTRIC FOR PROFESSIONAL SERVICES. MOTION CARRIED**

**6. NEW BUSINESS:**

6.1 Land Purchase – Gravel pit by Stepetz Road would be a great asset to the Township. The timber has been removed from the property.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA DIRECTING NIEMI TO CALL LAND OWNER AND SEE IF HE IS INTERESTED IN SELLING THE PROPERTY TO THE TOWNSHIP. MOTION CARRIED**

6.2 Voyageur’s Retreat Maintenance – At least four manhole covers need to be retrofitted and it is a safety issue for our drivers and causing damage to our equipment.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA ADD THIS TO THE AGENDA WHEN WE MEET WITH BIWABIK OFFICIALS. MOTION CARRIED**

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANNTILA DIRECTING KNAUS TO SCHEDULE MEETING WITH CITY OF BIWABIK OFFICIALS. MOTION CARRIED**

6.3 Truck #6 Repairs Invoice to Nuss $13,433.76

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO PAY INVOICE #648606 IN THE AMOUNT OF $13,433.76 TO NUSS FOR REPAIRS TO TRUCK #6. MOTION CARRIED**

6.4 Radio Control System for Overhead Crane – Quote $5,098.00

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO HOLD OFF ON THIS PURCHASE FOR NOW AND TABLE TO DISCUSS AT EMPLOYEE MEETING IN JANUARY. MOTION CARRIED**

6.5 Federal OSHA Covid-19 Vaccination & Testing Emergency Temporary Standard was discussed.

6.6 Board of Audit Meeting

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO SCHEDULE THE BOARD OF AUDIT MEETING FOLLOWING THE FEBRUARY 3, 2022 MEETING. MOTION CARRIED**

**7. MINUTES:**

7.1 East Range Joint Powers Board November 2021 minutes & 2022 schedule

7.2 Northspan Monthly Consultant Report – December 2021

7.3 RAMS October 2021 minutes

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

**8. REPORTS:**

Clerk’s Report

1.) Year-end closing and preparation for the annual audit in March is in process. W-2’s will be provided to employees in the next week or so once December reconciling is completed.

2.) Reminder: Effective January 1, 2022, the City/Town Government Center building hours changed by the City of Aurora to 8:00 AM to 4:00 PM. This will not change the Township’s staff working hours but will change when the building will be open to customers.

3.) Cameras have been installed around the perimeter of the City/Town Government Center and door fobs will be provided to staff within the next few weeks.

4.) Supervisor Anttila, Amanda and I attended the RAMS Annual Meeting & Dinner last week. Congressman Pete Stauber spoke along with Steve Giorgi.

5.) Inflation is affecting 2022 budgets across the state more than usual–in order to continue regular payroll & expenditures normally a budget increase of 4% each year is recommended; For 2022, the Township’s levy is 0%. Other area Levy Increases for 2022 are: Biwabik 11.67%, Aurora 7%, Eveleth 6%, Hoyt Lakes 5%, Gilbert 0%; The average Township levy increase for 2022 is 2.7%.

6.) St. Louis County Commissioners will be meeting at Loon Lake Community Center on Tuesday, January 11th at 9:30. Paul McDonald is hoping a Supervisor can be available to give a brief history of the Township to the County Board.

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

Foreman Niemi – Plowing has kept the crew busy. Niemi shared a photo of the abandoned property owned by Lynne Dewhurst with a broken water pipe underneath the trailer. Water is running and needs to be shut off. A contractor will need to be hired. This is private property and owner responsibility.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO SEND CERTIFIED LETTER TO LYNNE DEWHURST TO CAP OFF THE BROKEN WATER PIPE UNDERNEATH HER TRAILER TO FIX THE PROBLEM. MOTION CARRIED**

Supervisors:

Anttila – Queen Coronation for Laskiainen will be Thursday and Friday selling soup and biscuit due to lack of volunteers no slides this year and limited offerings.

**9. CORRESPONDENCE:**

9.1. Northland Lawn & Equipment Business Information

9.2 Local #49 Payroll Audit Notice 01/17-12/2021

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

9.4 MAT Bond Notice for Clerk & Treasurer

9.5 St. Louis County Hearing Notice for Allete – January 13, 2022

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

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

**11. BILLS AND PAYROLL FOR THE MONTH OF DECEMBER 2021 AS LISTED:**

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| **Check#** | **Vendor** | **Description** |  **Total**  |
| D12-01-21 | Empower | EE Deducts |  $ 430.64  |
| DD12012101 | Payroll Period Ending 11/27/2021 | Regular Payroll Ending 11/27/2021 |  $ 1,717.04  |
| DD12012102 | Payroll Period Ending 11/27/2021 | Regular Payroll Ending 11/27/2021 |  $ 1,332.61  |
| DD12012103 | Payroll Period Ending 11/27/2021 | Regular Payroll Ending 11/27/2021 |  $ 1,639.51  |
| DD12012104 | Payroll Period Ending 11/27/2021 | Regular Payroll Ending 11/27/2021 |  $ 840.00  |
| DD12012105 | Payroll Period Ending 11/27/2021 | Regular Payroll Ending 11/27/2021 |  $ 2,034.60  |
| DD12012106 | Payroll Period Ending 11/27/2021 | Regular Payroll Ending 11/27/2021 |  $ 1,640.85  |
| DD12012107 | Payroll Period Ending 11/27/2021 | Regular Payroll Ending 11/27/2021 |  $ 2,066.53  |
| DD12012108 | Payroll Period Ending 11/27/2021 | Regular Payroll Ending 11/27/2021 |  $ 1,304.34  |
| DD12012109 | Payroll Period Ending 11/27/2021 | Regular Payroll Ending 11/27/2021 |  $ 1,217.34  |
| DD12012110 | Payroll Period Ending 11/27/2021 | Regular Payroll Ending 11/27/2021 |  $ 1,824.67  |
| F12-01-21 | E.F.T.P.S. | Employee Withholding 12/01/21 |  $ 5,937.67  |
| M12-01-21 | MN Department of Revenue | Withholding PPE 11/27/21 |  $ 1,073.76  |
| P12-01-21 | P.E.R.A. | Retirement Deductions 12/01/21 |  $ 3,118.05  |
| CC12-02-21 | Cardmember Service | Postage, Planners, Supplies |  $ 1,351.64  |
| 63154 | Payroll Period Ending 08/26/2021 | FD Greenwood Fire Payroll |  $ 1,452.83  |
| DD12072101 | Payroll Period Ending 08/26/2021 | FD Greenwood Fire Payroll |  $ 1,971.00  |
| 33577 | Northern Lights Surveying Co. | Surveying Fee Deposit |  $ 608.00  |
| 33579 | East Mesabi Sanitation | Refuse Collection NOV 2021 |  $ 12,369.01  |
| F12-07-21 | E.F.T.P.S. FD | Withholding Tax |  $ 159.82  |
| M12-07-21 | MN Department of Revenue - FD | State Withholding |  $ 68.55  |
| 33580 | Range Paper | LLCC Cleaning Supplies |  $ 105.68  |
| 33581 | APG Media of MN | Meeting Notices |  $ 139.10  |
| 33582 | I.U.O.E. Local 49 Fringe Benefits | January 2022 Group Insurance |  $ 11,925.00  |
| 63155 | Colonial Life | 2021 Employee Deductions |  $ 592.98  |
| 33583 | XZ4114822 | Health Care Saving Reimb. |  $ 264.70  |
| 33584 | Nuss Truck & Equipment | Truck #6 |  $ 862.79  |
| DD12152101 | Payroll Period Ending 12/11/2021 | Regular Payroll Ending 12/11/2021 |  $ 1,736.04  |
| DD12152102 | Payroll Period Ending 12/11/2021 | Regular Payroll Ending 12/11/2021 |  $ 1,442.60  |
| DD12152103 | Payroll Period Ending 12/11/2021 | Regular Payroll Ending 12/11/2021 |  $ 1,679.65  |
| DD12152104 | Payroll Period Ending 12/11/2021 | Regular Payroll Ending 12/11/2021 |  $ 961.25  |
| DD12152105 | Payroll Period Ending 12/11/2021 | Regular Payroll Ending 12/11/2021 |  $ 2,052.57  |
| DD12152106 | Payroll Period Ending 12/11/2021 | Regular Payroll Ending 12/11/2021 |  $ 1,643.80  |
| DD12152107 | Payroll Period Ending 12/11/2021 | Regular Payroll Ending 12/11/2021 |  $ 2,279.09  |
| DD12152108 | Payroll Period Ending 12/11/2021 | Regular Payroll Ending 12/11/2021 |  $ 2,390.63  |
| DD12152109 | Payroll Period Ending 12/11/2021 | Regular Payroll Ending 12/11/2021 |  $ 1,252.34  |
| DD12152110 | Payroll Period Ending 12/11/2021 | Regular Payroll Ending 12/11/2021 |  $ 1,593.10  |
| F12-15-21 | E.F.T.P.S. | Employee Withholding PPE 12/11/21 |  $ 6,417.45  |
| M12-15-21 | MN Department of Revenue | Withholding PPE 12/11/21 |  $ 1,177.81  |
| P12-15-21 | P.E.R.A. | Retirement Deductions PPE 12/11/21 |  $ 3,350.18  |
| 33585 | Bougalis & Sons | Army Corps Project Pmt #4 |  $ 151,991.55  |
| D12-20-21 | Empower | Employee Deductions PPE 12-11-21 |  $ 431.04  |
| DD12212101 | Payroll Period Ending 12/20/2021 | Sick Leave Incentive |  $ 1,235.88  |
| F12-21-21 | E.F.T.P.S. - SLI | Employee Withholding |  $ 413.88  |
| M12-21-21 | MN Department of Revenue - SLI | State Withholding |  $ 84.35  |
| ST12-21-21 | MN Dept of Revenue - Sales Tax | Sales Tax - NOV 2021 |  $ 1,427.00  |
| J12-23-21 | KS STATEBANK | 2022 Mack Payment 1/3 |  $ 84,109.83  |
| D12-29-21 | Empower | Employee Deductions PPE 12-29-21 |  $ 430.64  |
| DD12292101 | Payroll Period Ending 12/25/2021 | Regular Payroll Ending 12/25/2021 |  $ 1,717.04  |
| DD12292102 | Payroll Period Ending 12/25/2021 | Regular Payroll Ending 12/25/2021 |  $ 1,332.61  |
| DD12292103 | Payroll Period Ending 12/25/2021 | Regular Payroll Ending 12/25/2021 |  $ 1,639.51  |
| DD12292104 | Payroll Period Ending 12/25/2021 | Regular Payroll Ending 12/25/2021 |  $ 633.75  |
| DD12292105 | Payroll Period Ending 12/25/2021 | Regular Payroll Ending 12/25/2021 |  $ 2,034.60  |
| DD12292106 | Payroll Period Ending 12/25/2021 | Regular Payroll Ending 12/25/2021 |  $ 1,608.80  |
| DD12292107 | Payroll Period Ending 12/25/2021 | Regular Payroll Ending 12/25/2021 |  $ 2,036.87  |
| DD12292108 | Payroll Period Ending 12/25/2021 | Regular Payroll Ending 12/25/2021 |  $ 1,996.62  |
| DD12292109 | Payroll Period Ending 12/25/2021 | Regular Payroll Ending 12/25/2021 |  $ 1,217.34  |
| DD12292110 | Payroll Period Ending 12/25/2021 | Regular Payroll Ending 12/25/2021 |  $ 1,558.10  |
| F12-29-01 | E.F.T.P.S. | Employee Withholding PPE 12/25/21 |  $ 5,927.50  |
| M12-29-01 | MN Department of Revenue | Withholding PPE 12/25/21 |  $ 1,076.44  |
| P12-29-21 | P.E.R.A. | Retirement Deductions PPE 12/25/21 |  $ 3,179.79  |
| DD12312101 | Payroll Period Ending 12/30/2021 | December 2021 Monthly Payroll |  $ 393.47  |
| DD12312102 | Payroll Period Ending 12/30/2021 | December 2021 Monthly Payroll |  $ 128.77  |
| DD12312103 | Payroll Period Ending 12/30/2021 | December 2021 Monthly Payroll |  $ 269.79  |
| DD12312104 | Payroll Period Ending 12/30/2021 | December 2021 Monthly Payroll |  $ 257.55  |
| DD12312105 | Payroll Period Ending 12/30/2021 | December 2021 Monthly Payroll |  $ 458.39  |
| 33587 | XZ6344990 | HSCP Reimbursement |  $ 197.51  |
| 33588 | XZ6272397 | HCSP Reimbursement |  $ 1,108.77  |
| 33589 | Aurora Electric | LLCC Parking Lot Lights |  $ 6,894.00  |
| 33590 | Aurora Electric | Lights in Back Bay at PW |  $ 10,720.00  |
| 33591 | Arrowhead Regional Firefighters  | 2022 Dues |  $ 65.00  |
| 33592 | Aurora Auto Value | Parts |  $ 485.84  |
| 33593 | Bradach Lumber | Snow Shovels, Supplies |  $ 332.95  |
| 33594 | Como Oil & Propane | Propane |  $ 1,159.95  |
| 33595 | C & C Winger Inc | 5482 S 3rd St W Install |  $ 8,400.00  |
| 33596 | CW Technology | JAN 2022 Service Contract |  $ 322.00  |
| 33597 | Como Oil & Propane | Propane |  $ 6,846.45  |
| 33598 | Colosimo, Patchin, & Kearney, LTD | Monthly Retainer |  $ 415.00  |
| 33599 | Daniel Mackey | 2021 FD Grant Writing |  $ 900.00  |
| 33600 | PB Distributing Inc.-Phil's Garage | Door 20 & 23 Repair |  $ 942.65  |
| 33601 | Frontier | Telephone/Internet Service |  $ 769.70  |
| 33602 | East Range Shopper | Christmas Greeting |  $ 98.40  |
| 33603 | Como Oil & Propane | Propane |  $ 837.03  |
| 33604 | Culligan | LLCC Solar Salt |  $ 23.00  |
| 33605 | Ferguson Enterprises #2518 | Pump House Repairs |  $ 783.38  |
| 33606 | Linde Gas & Equipment Inc. | INV 68145219 |  $ 172.38  |
| 33607 | Gross, Amanda | Clothing Allowance |  $ 36.74  |
| 33608 | Hoyt Lakes, City of | Ambulance Agreement |  $ 350.00  |
| 33609 | H & L Mesabi | Plow Blades |  $ 1,464.00  |
| 33610 | Higgings Industrial Supply Co. | Snoshock Straps |  $ 1,675.00  |
| 33611 | Inter City Oil Co., Inc. | Def |  $ 409.29  |
| 33612 | Iverson Reuvers Condon | VR Legal Services |  $ 539.00  |
| 33613 | Lake Country Power | Electric Service |  $ 2,500.00  |
| 33614 | Bryan Lehman | Clothing Allowance |  $ 50.16  |
| 33615 | Menard's-Virginia | Toilet, FD Supplies |  $ 306.61  |
| 33616 | Mid-State Truck Service, Inc. | Truck #8 |  $ 2,847.95  |
| 33617 | MM&J Accounting Inc. | 98.9 FM Radio Campaign |  $ 215.00  |
| 33618 | MN State Patrol, CMV | Vehicle Decals 2022 |  $ 40.00  |
| 33619 | Minnesota Power | Electric Service |  $ 181.87  |
| 33620 | Minnesota Power | Electric Service |  $ 22.71  |
| 33621 | Minnesota Power | Electric Service |  $ 208.45  |
| 33622 | Nuss Truck & Equipment | Truck #6 |  $ 15,407.83  |
| 33623 | Pace Analytical Services, Inc. | Water Testing Services |  $ 53.50  |
| 33624 | St. Louis County Auditor-PW | Stepetz Road Project Final payment |  $ 46,564.73  |
| 33625 | St. Louis County Auditor-PW | Nov 2021 Fuel & gas |  $ 3,644.21  |
| 33626 | Michael Skinner | Shirts, Meat Slicer |  $ 465.86  |
| 33627 | St. Louis County Auditor | Special Assessments |  $ 1.00  |
| 33628 | St. Louis County Auditor | Property Tax Preparation |  $ 360.05  |
| 33629 | Short Elliot Hendrickson, Inc. | Army Corp Project - Professional Engineering Services INV 417576 |  $ 10,585.59  |
| 33630 | Volunteer Firefighter's Benefit Ass | FF Insurance Policies |  $ 10.00  |
| 33631 | David Wallace | Snowplowing Refund |  $ 325.00  |
| 33632 | Madison National Life Ins Co, Inc | Insurance Premiums |  $ 368.75  |
| 33633 | Michael Baland | Overtime Meal |  $ 34.00  |
| 33634 | Bryan Lehman | Overtime Meals |  $ 34.00  |
| 33635 | Niemi, Clark | Overtime Meal |  $ 68.00  |
| 33636 | Peterson, Wesley | Overtime Meals |  $ 34.00  |
| 33637 | R.A.M.S. | Dues 2022 |  $ 400.00  |
| 33638 | Bougalis & Sons | Army Corps Project Pmt 6 & 7 |  $ 108,400.00  |
| 33639 | Short Elliot Hendrickson, Inc. | Wynne Ridge & Rocky Road #416560 |  $ 2,664.00  |
| 33640 | A1 Services, Inc. | Pumping Holding Tank |  $ 260.00  |
| 33641 | L & M Fleet Supply, Inc. | Diesel Fuel Nozzle |  $ 78.99  |
| 63156 | Minnesota Life Insurance Company | Life Insurance - Jan 2022 |  $ 170.20  |
| 63157 | Colonial Life | DEC 2021 Employee Deductions |  $ 889.47  |
| 63158 | I.U.O.E. Local 49 | Union Dues dec 2021 |  $ 315.00  |
| 63159 | MN NCPERS | Employee Deductions Jan 2022 |  $ 48.00  |
| F12-31-21 | E.F.T.P.S. Monthly | Employee Deductions |  $ 181.41  |
| M12-31-2021 | MN Dept of Revenue Monthly | Employee Withholding |  $ 48.59  |
| P12-31-21 | P.E.R.A. Monthly | Retirement Deductions |  $ 196.00  |
|  |  | **TOTAL** |  **$ 597,545.30**  |

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**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING ALL BILLS AND PAYROLL FOR THE MONTH OF DECEMBER 2021. MOTION CARRIED**

**12. ANNOUNCEMENTS:** Next Regular Meeting: Thursday, February 3, 2022 5:00 PM @ City/Town Government Center with Board of Audit Meeting afterwards; East Range Water Board Meeting: Wednesday, January 19, 2022 @ 4:30 P.M. City/Town Government Center; ERJPB Meeting: Tuesday, January 25, 2022 9:00 AM @ City/Town Government Center; Special Meeting: Wednesday, January 12, 2022 @ 11:00 AM @ Loon Lake Community Center;

**13. ADJOURNMENT**

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON TO ADJOURN THE REGULAR MEETING AT 6:02 P.M. MOTION CARRIED**

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