REGULAR MEETING

**March 3, 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, March 3, 2022, at the City/Town Government Center.***

**ROLL CALL:**

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

Absent: Supervisor-Ed Kippley, Treasurer-Amanda Gross;

Also Present: Keith Johnson, Mitch Brunfelt, Ron Anzelc, Bill Maki, Steven Jarvi, Mike Skinner

**1. APPROVAL OF AGENDA**

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON 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 FEBRUARY 3, 2022, BOARD OF AUDIT MEETING ON FEBRUARY 3, 2022, AND SPECIAL MEETING ON FEBRUARY 17, 2022. MOTION CARRIED**

**3. THE TREASURER’S REPORT FOR THE MONTH OF FEBRUARY 2022, LISTED RECEIPTS IN THE AMOUNT OF $189,873.18:**

|  |  |
| --- | --- |
| 2021 Taconite Production Tax 4th Qtr Capital W/WW ChargesTown AidCemetery RevenueGarbage Bag RevenueRefunds & ReimbursementsTwin Lakes Pavilion RentLLCC Rental FeesRefuse Revenue | 122,809.002,548.4351,285.4414.001,644.0010,256.01300.00905.0078.11 |
| Interest Earned | 33.19 |
| **TOTAL** | **$189,873.18** |

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

**4. CITIZENS/GUESTS**:

 Mitch Brunfelt – Represented citizen’s group who live on Wynne Ridge Road & Rocky Road who served a petition in support of getting internet services to their residences. The Township will be paving the roads in 2022. Johnson made contact with Mediacom and received an estimated quote of $65,000.00. St. Louis County also has funds available. They asked the Township to consider paying for half the project. Skelton supports the project but this project was not budgeted for in 2022-2023. Knaus suggested obtaining a 2nd quote from another supplier. Skelton also confirmed this project does not have to be completed before the road project; it can be done after the fact and it won’t affect the roadway. Shoulders have been widened in preparation for the road project. Skelton told the citizens the Board understands their needs and wants and is willing to help make it happen. However, the office staff do not have the time or resources to be applying for the grants. The Citizens Group will need to do all of the work required. The Office Staff can assist to submit the completed applications.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO ACCEPT THE PETITION FORMALLY FROM THE WYNNE RIDGE & ROCKY ROAD RESIDENTS AS PRESENTED AND DIRECTED KNAUS TO WORK WITH THE CITIZENS GROUP TO SECURE FUNDING AND MOVE THE PROJECT FORWARD AND TO KEEP ON THE AGENDA. MOTION CARRIED**

**5. UNFINISHED BUSINESS:**

5.1 Fire Department Updates – Skinner requested approval to attend training in Duluth. Skinner found 24 SCBA bottles that will be available from another department for free. Mary Ann Helander will be presenting the updated by-laws to the Fire Deparment at their monthly meeting tonight (3/3/22).

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING FOR TWO FIRE DEPARTMENT MEMBERS TO ATTEND THE FIRE TRAINING IN DULUTH, MN WITH EXPENSES PAID. MOTION CARRIED**

5.2 Army Corps of Engineers Section 569 Proejct - Bougalis sent an email the Frontier Claim should be resolved.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO REMOVE THE FRONTIER CLAIM FROM THE AGENDA AS IT HAS BEEN RESOLVED BETWEEN BOUGALIS & FRONTIER. MOTION CARRIED**

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING INVOICE #419954 IN THE AMOUNT OF $147.10 TO BE PAID TO SEH FOR ENGINEERING SERVICES. MOTION CARRIED**

5.3 Joint Water Project – Bylaws of the Water Board were approved 2/16/22 and SEH has been asked to provide a community outreach plan to the Board.

5.4 Wynne Ridge/Rocky Road Project

 **IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING INVOICE #419961 TO SEH IN THE AMOUNT OF $296.00 FOR ENGINEERING SERVICES. MOTION CARRIED**

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE THE CONSTRUCTION OVERSIGHT AGREEMENT BY SEH. 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 submitted to the LMCIT.

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

5.7 Water/Wastewater Personnel Services –Aurora’s proposal is enclosed for review and PeopleService proposal hasn’t been received yet.

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

5.8 Poplar Street Waterline Break – C & C Winger Invoice was reviewed.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA AUTHORIZING PAYMENT TO C & C WINGER IN THE AMOUNT OF $1,295.00 FOR REPAIR OF THE PRIVATE WATERLINE BREAK ON POPLAR STREET AND TO ASSESS THE PROPERTY OWNER FOR THE DAMAGES & COST. MOTION CARRIED**

5.9 Ethics Policy – was reviewed

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE PROPOSED ETHICS POLICY EFFECTIVE IMMEDIATELY FOR THE TOWN OF WHITE AND DIRECTED KNAUS TO DISTRIBUTE TO ALL EMPLOYEES AND FILE WITH OTHER APPROVED TOWNSHIP POLICIES. MOTION CARRIED**

5.10 LLCC Gym Roof Exhaust Fans – Jones called office reporting the exhaust fans are not working.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA DIRECTING NIEMI TO INVESTIGATE AND REPORT BACK TO THE BOARD AT NEXT MONTH’S MEETING. MOTION CARRIED**

5.11 JEREDA Board & Biwabik Invoice – No response from Biwabik yet.

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

5.12 2023 St. Louis County Curve Realignment

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE 2023 ST. LOUIS COUNTY CURVE REALIGNMENT PLANS WITH THE UNDERSTANDING ST. LOUIS COUNTY WILL BE COMMUNICATING WITH RESIDENTS AND ADDRESSING CONCERNS. MOTION CARRIED**

**6. NEW BUSINESS:**

6.1 Building Security Quotes – Advantage Systems Group provided quotes for the Public Works building, Cold Storage building, Fire Hall, and Twin Lakes facility.

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE TO NEXT MONTH AND TO REACH OUT TO ARS FOR QUOTES ALSO. MOTION CARRIED**

6.2 Resolution 2022-003 Reestablishing Precincts & Polling Places

 WHEREAS, the legislature of the State of Minnesota has been redistricted; and

WHEREAS, Minnesota Statute section 204.B14, subd. 3 (d) requires that precinct boundaries must be reestablished within 60 days of when the legislature has been redistricted or at least 19 weeks before the state primary election, whichever comes first;

NOW, THEREFORE, BE IT RESOLOVED, that the Town of White Board of Supervisors, County of St. Louis, State of Minnesota hereby reestablishes the boundaries of the voting precincts and polling places as follows:

Precinct 2 – Loon Lake Community Center located at 3816 Highway 100, Aurora, MN

Precinct 3 – City/Town Government Center located at 16 West 2nd Avenue North, Aurora, MN

Attached to this resolution, for illustrative purposes, is a map showing said precincts and the location of each polling place.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING THE ABOVE RESOLUTION BE ADOPTED BY THE TOWN OF WHITE BOARD OF SUPERVISORS THIS 3RD DAY OF MARCH, 2022.**

6.3 Aurora Chamber of Commerce Dues Notice 2022 - $75.00

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING PAYMENT OF $75.00 TO THE AURORA CHAMBER OF COMMERCE FOR 2022 DUES. MOTION CARRIED**

6.4 City of Aurora IRRR Letter of Support for Grant Request

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE CITY OF AURORA’S LETTER REQUESTING SUPPORT FOR THEIR IRRR GRANT APPLICATION. MOTION CARRIED**

**7. MINUTES:**

1. East Range Joint Powers Board January 2022 minutes
2. Northspan Monthly Consultant Report – February 2022
3. Northspan East Range Trails Map
4. Mesabi East School District Area Results & Capital Costs Estimates for Fiber Networks by NEO
5. East Range Housing Sites Prioritization Draft – Northspan Results
6. RAMS January 2022 minutes
7. CAP February 2022 minutes
8. East Range Sportsmen’s & Conservation Club December 2021 minutes
9. East Range Water Board December & January 2022 minutes & February Financial report
10. Essentia Health CHNA Advisory Committee February 1, 2022 minutes

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

**8. REPORTS:**

Clerk’s Report

1.) Preparation for the annual audit March 14-18th is in process.

2.) The presentation for the Annual Meeting will be ready no later than Monday the 7th for review by the Board.

3.) Safety Training for All employees is scheduled for March 17th in Virginia. The topics for training are MN AWAIR & Employee Right to Know; a safety meeting will take place prior to the training beginning at 8:15 for Clark, Amanda, and I.

5.) Amanda and I traveled to Cloquet, Friday, February 18th for MCFOA training. Ted Schick presented on “The 10 Commandments of Communication”. He is very engaging and very good!

6.) Attended the ERJPB meeting on February 22nd. Pete Makowski encouraged applying for letters of support from Senator Smith for applications for federal funding being awarded; earmarks will be a part of the Appropriations budget; Senator Klobuchar is also willing to provide letters of support; last year the Township applied for the “Paving Palo’s Pathways”. We should keep applying….

7.) I attended a Broadband meeting organized by RAMS with Aurora staff, IRRR staff, Steve Giorgi, CTC representatives, Northeast Coop representatives, Clinton Township, and McDavitt Township. We discussed the need for Broadband and how to work together regionally.

8.) I will be out of the office the week of March 21-25 attending the MCFOA Annual Conference in St. Cloud, MN.

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

**MOTION CARRIED**

Foreman Niemi – Plowing! Clearing right of ways; Gun Club will be opened in two weeks;

Supervisors:

Anttila – great job to all employees! He recommends following the equipment purchase plan Niemi has created and shared with the Board for the next five years.

Skelton– Thanks to the employees for doing a great job, especially Clark & Jodi for their leadership in the Township.

**9. CORRESPONDENCE:**

9.1. St. Louis County CDBG COVID Funding Available – Apps due 3/25/22

9.2. Decision of St. Louis County Planning Commission – Red Top Construction

9.3. St. Louis County CDBG & HOME Programs Requalification Notice

9.4. Minnesota Power Notice to Counties & Municipalities

9.5. St. Louis County Fair Donation Request

9.6. Decision of St. Louis County Planning Commission – Allete Enterprises

9.7. Aurora Chamber of Commerce 2022 Elections Notice

9.8. Celebrate Aurora 2022 Donation Request

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

9.9. Polymet Mining News Release 2022-02

**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 FEBRUARY 2022 AS LISTED:**

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| **Check#** | **Vendor** | **Description** |  **Total**  |
| CC2-02-22 | Cardmember Service | Adobe License, Supplies, |  $ 686.98  |
| GW02-07-22 | Palo Volunteer Fire Department | Good Will Fund Nov/Dec 2021 |  $ 49.00  |
| 33706 | East Mesabi Sanitation | Refuse Collection Jan 2022 |  $ 12,234.75  |
| D02-09-22 | Empower | Payroll Deductions 2/09/22 |  $ 434.44  |
| DD02092201 | Payroll Period Ending 02/05/2022 | Regular Payroll Ending 2/5/22 |  $ 1,779.16  |
| DD02092202 | Payroll Period Ending 02/05/2022 | Regular Payroll Ending 2/5/22 |  $ 1,647.61  |
| DD02092203 | Payroll Period Ending 02/05/2022 | Regular Payroll Ending 2/5/22 |  $ 1,729.37  |
| DD02092204 | Payroll Period Ending 02/05/2022 | Regular Payroll Ending 2/5/22 |  $ 69.26  |
| DD02092205 | Payroll Period Ending 02/05/2022 | Regular Payroll Ending 2/5/22 |  $ 2,710.18  |
| DD02092206 | Payroll Period Ending 02/05/2022 | Regular Payroll Ending 2/5/22 |  $ 1,688.53  |
| DD02092207 | Payroll Period Ending 02/05/2022 | Regular Payroll Ending 2/5/22 |  $ 2,071.17  |
| DD02092208 | Payroll Period Ending 02/05/2022 | Regular Payroll Ending 2/5/22 |  $ 2,160.76  |
| DD02092209 | Payroll Period Ending 02/05/2022 | Regular Payroll Ending 2/5/22 |  $ 1,285.43  |
| DD02092210 | Payroll Period Ending 02/05/2022 | Regular Payroll Ending 2/5/22 |  $ 1,637.83  |
| F02-09-22 | E.F.T.P.S. | Employee Withholding PPE 2/9/22 |  $ 6,327.20  |
| M02-09-22 | MN Department of Revenue | Withholding PPE 2/9/22 |  $ 1,163.60  |
| P02-09-22 | P.E.R.A. | Retirement Deductions PPE 2/5/22 |  $ 3,475.09  |
| 33707 | Mesabi East Schools ISD 2711 | Recreation Supplies |  $ 140.00  |
| 33708 | MCFOA Region II | Training |  $ 50.00  |
| ST02-18-22 | MN Dept of Revenue - Sales Tax | Sales Tax - JAN 2022 |  $ 1,406.00  |
| D02-23-22 | Empower | Payroll Deductions 2/19/22 |  $ 434.04  |
| DD02232201 | Payroll Period Ending 02/19/2022 | Regular Payroll Ending 02/19/2022 |  $ 1,764.06  |
| DD02232202 | Payroll Period Ending 02/19/2022 | Regular Payroll Ending 02/19/2022 |  $ 704.80  |
| DD02232203 | Payroll Period Ending 02/19/2022 | Regular Payroll Ending 02/19/2022 |  $ 1,465.42  |
| DD02232204 | Payroll Period Ending 02/19/2022 | Regular Payroll Ending 02/19/2022 |  $ 1,689.24  |
| DD02232205 | Payroll Period Ending 02/19/2022 | Regular Payroll Ending 02/19/2022 |  $ 936.21  |
| DD02232206 | Payroll Period Ending 02/19/2022 | Regular Payroll Ending 02/19/2022 |  $ 2,706.06  |
| DD02232207 | Payroll Period Ending 02/19/2022 | Regular Payroll Ending 02/19/2022 |  $ 1,653.53  |
| DD02232208 | Payroll Period Ending 02/19/2022 | Regular Payroll Ending 02/19/2022 |  $ 2,716.30  |
| DD02232209 | Payroll Period Ending 02/19/2022 | Regular Payroll Ending 02/19/2022 |  $ 2,505.62  |
| DD02232210 | Payroll Period Ending 02/19/2022 | Regular Payroll Ending 02/19/2022 |  $ 1,250.43  |
| DD02232211 | Payroll Period Ending 02/19/2022 | Regular Payroll Ending 02/19/2022 |  $ 1,602.83  |
| F02-23-22 | E.F.T.P.S. | Employee Withholding PPE 2/19/22 |  $ 7,202.60  |
| M02-23-22 | MN Department of Revenue | Withholding PPE 2/19/22 |  $ 1,325.08  |
| P02-23-22 | P.E.R.A. | Retirement Deductions PPE 2/19/22 |  $ 3,777.14  |
| DD02252201 | Payroll Period Ending 01/30/2022 | FD January 2022 Payroll |  $ 34.42  |
| DD02252202 | Payroll Period Ending 01/30/2022 | FD January 2022 Payroll |  $ 174.36  |
| DD02252203 | Payroll Period Ending 01/30/2022 | FD January 2022 Payroll |  $ 14.71  |
| DD02252204 | Payroll Period Ending 01/30/2022 | FD January 2022 Payroll |  $ 113.26  |
| DD02252205 | Payroll Period Ending 01/30/2022 | FD January 2022 Payroll |  $ 205.90  |
| DD02252206 | Payroll Period Ending 01/30/2022 | FD January 2022 Payroll |  $ 63.98  |
| DD02252207 | Payroll Period Ending 01/30/2022 | FD January 2022 Payroll |  $ 182.24  |
| DD02252208 | Payroll Period Ending 01/30/2022 | FD January 2022 Payroll |  $ 186.19  |
| DD02252209 | Payroll Period Ending 01/30/2022 | FD January 2022 Payroll |  $ 113.26  |
| DD02252210 | Payroll Period Ending 01/30/2022 | FD January 2022 Payroll |  $ 34.42  |
| DD02252211 | Payroll Period Ending 01/30/2022 | FD January 2022 Payroll |  $ 54.13  |
| DD02252212 | Payroll Period Ending 01/30/2022 | FD January 2022 Payroll |  $ 48.22  |
| DD02252213 | Payroll Period Ending 01/30/2022 | FD January 2022 Payroll |  $ 353.72  |
| DD02252214 | Payroll Period Ending 01/30/2022 | FD January 2022 Payroll |  $ 162.53  |
| DD02252215 | Payroll Period Ending 01/30/2022 | FD January 2022 Payroll |  $ 34.42  |
| DD02252216 | Payroll Period Ending 01/30/2022 | FD January 2022 Payroll |  $ 24.56  |
| FD02-25-22 | E.F.T.P.S. FD | Withholding Tax |  $ 55.36  |
| 33709 | XZ4114822 | Health Care Saving Reimb. |  $ 184.21  |
| 33710 | XZ6344990 | HSCP Reimbursement |  $ 130.27  |
| 33711 | Renner, Richard | Overtime Meal |  $ 34.00  |
| 33712 | Knaus, Jodi | Overtime Meal, Expenses |  $ 190.69  |
| 33713 | A1 Services, Inc. | Pumping Holding Tank |  $ 1,055.00  |
| 33714 | Aurora, City of | Fire Contract, Shredding, Boiler |  $ 2,360.42  |
| 33715 | C & C Winger Inc | Poplar Trailer House Line Break |  $ 1,295.00  |
| 33716 | Como Oil & Propane | Propane |  $ 1,822.79  |
| 33717 | Colosimo, Patchin, & Kearney | Monthly Retainer |  $ 1,965.00  |
| 33718 | Coldspring Memorial | Randall Nori |  $ 115.00  |
| 33719 | Edwards Oil | OPW Diesel, Conspicuity Tape |  $ 490.13  |
| 33720 | Excel Business Systems | Copier |  $ 102.07  |
| 33721 | FSSolutions | Annual Dues |  $ 500.00  |
| 33722 | H & L Mesabi | Plow Blades |  $ 4,620.70  |
| 33723 | Hoyt Lakes, City of | Ambulance Agreement |  $ 600.00  |
| 33724 | Heikkila, Adam | Clothing Allowance |  $ 400.00  |
| 33725 | Linde Gas & Equipment Inc. | INV 69257968 |  $ 176.59  |
| 33726 | Lake Country Power | Electric Service |  $ 4,722.00  |
| 33727 | Lehman, Bryan | Clothing Allowance |  $ 240.00  |
| 33728 | Gross, Amanda | Clothing Allowance |  $ 163.60  |
| 33729 | ESC Systems | Fire Alarm Control Panel Upgrade |  $ 1,606.99  |
| 33730 | Como Oil & Propane | Propane |  $ 8,868.89  |
| 33731 | Skinner, Michael | Snowmobile Gas |  $ 30.00  |
| 33732 | Bradach Lumber | Torx Screws |  $ 148.35  |
| 33733 | Aurora Auto Value | Parts, Shop, Cleaning Supplies |  $ 1,717.62  |
| 33734 | Gross, Amanda | Overtime Meals, Travel |  $ 194.65  |
| 33735 | Little Falls Machine, Inc. | Truck #6 |  $ 2,412.01  |
| 33736 | Minnesota Power | Electric Service |  $ 230.83  |
| 33737 | Minnesota Power | Electric Service |  $ 37.49  |
| 33738 | Minnesota Power | Electric Service |  $ 238.59  |
| 33739 | Menard's-Virginia | Supplies |  $ 5.89  |
| 33740 | Frontier | Telephone/Internet Service |  $ 763.20  |
| 33741 | Niemi, Clark | Clothing Allowance |  $ 224.99  |
| 33742 | Nuss Truck & Equipment | Volvo, Parts |  $ 1,362.64  |
| 33743 | Northern Engine & Supply, Inc. | Hose, Fitting, Adapter |  $ 69.14  |
| 33744 | Pace Analytical Services, Inc. | Water Testing Services |  $ 133.00  |
| 33745 | Patriot Auto & Glass | Volvo & Ford F350 Repair |  $ 2,101.38  |
| 33746 | Polansky, Roxane | Travel Expense |  $ 159.60  |
| 33747 | Range Paper | Garbage Bags |  $ 2,308.80  |
| 33748 | Short Elliot Hendrickson, Inc. | Army Corps #419954, Wynne Ridge #419961 |  $ 443.10  |
| 33749 | St. Louis County Auditor-PW | Jan 2022 Fuel |  $ 9,864.05  |
| 33750 | Virginia, City of | Regional Safety Cohort Contract |  $ 195.92  |
| 33751 | East Range Shopper | Meeting Ad |  $ 34.50  |
| 33752 | CW Technology | March 2022 Service Contract |  $ 322.00  |
| 33753 | Madison National Life Ins Co, Inc | Disability Insurance |  $ 369.86  |
| 33754 | Central Pension Fund | Retirement Contributions |  $ 3,456.00  |
| 63164 | I.U.O.E. Local 49 | Union Dues Feb 2022 |  $ 315.00  |
| 63165 | MN NCPERS | Employee Deductions Mar 2022 |  $ 48.00  |
| 63166 | Minnesota Life Insurance  | Life Insurance - Mar 2022 |  $ 170.20  |
| 63167 | Colonial Life | Feb 22 Employee Deductions |  $ 592.98  |
| DD02282201 | Payroll Period Ending 02/28/2022 | Monthly Payroll February 2022 |  $ 397.58  |
| DD02282202 | Payroll Period Ending 02/28/2022 | Monthly Payroll February 2022 |  $ 128.77  |
| DD02282203 | Payroll Period Ending 02/28/2022 | Monthly Payroll February 2022 |  $ 273.90  |
| DD02282204 | Payroll Period Ending 02/28/2022 | Monthly Payroll February 2022 |  $ 257.55  |
| DD02282205 | Payroll Period Ending 02/28/2022 | Monthly Payroll February 2022 |  $ 542.59  |
| F02-28-22 | E.F.T.P.S. Monthly | Employee Deductions |  $ 177.35  |
| M02-28-22 | MN Revenue Monthly | Employee Withholding |  $ 47.03  |
| P02-28-22 | P.E.R.A. Monthly | Retirement Deductions |  $ 205.00  |
|  |  | **TOTAL** |  **$ 137,958.31**  |

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

**12. ANNOUNCEMENTS:** Next Regular Meeting: Thursday, April 7, 2022 5:00 PM @ City/Town Government Center; East Range Water Board Meeting: Wednesday, March 16, 2022 @ 4:30 P.M. City/Town Government Center; ERJPB Meeting: Tuesday, March 22, 2022 9:00 AM @ City/Town Government Center; Annual Meeting: Tuesday, March 8, 2022 6:00 PM @ Loon Lake Community Center;

**13. ADJOURNMENT**

 **IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO ADJOURN THE REGULAR MEETING AT 6:30 P.M. MOTION CARRIED**

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