REGULAR MEETING

**April 3, 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, April 3, 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: Joe Radtke, Shaun Hainey, Bryana Salo, Dominick Salo, Bill Lesar Jr., Dean Mineheine, Chad Skelton

**1. APPROVAL OF CONSENT AGENDA**

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO APPROVE THE CONSENT AGENDA WHICH INCLUDED TOWNSHIP REGULAR BOARD MEETING MINUTES ON MARCH 6, 2025, AND SPECIAL MEETINGS ON MARCH 3, 2025 AND MARCH 25, 2025; ALL BILLS AND PAYROLL AS PRESENTED BELOW, COMMITTEE MINUTES AND REPORTS, AND CORRESPONDENCE TO BE FILED FOR MARCH 2025. MOTION CARRIED**

|  |  |  |  |
| --- | --- | --- | --- |
| **Check#** | **Vendor Name** | **Description** | **Total** |
| CC3-03-25 | Cardmember Service | Training, Supplies | $ 2,768.29 |
| DD03042501 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 68.84 |
| DD03042502 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 89.61 |
| DD03042503 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 283.68 |
| DD03042504 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 654.23 |
| DD03042505 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 372.37 |
| DD03042506 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 413.76 |
| DD03042507 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 187.10 |
| DD03042508 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 196.95 |
| DD03042509 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 640.43 |
| DD03042510 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 187.10 |
| DD03042511 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 34.42 |
| DD03042512 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 305.36 |
| DD03042513 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 122.06 |
| DD03042514 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 764.60 |
| DD03042515 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 68.84 |
| DD03042516 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 157.53 |
| DD03042517 | Payroll Period Ending 01/30/2025 | FD Payroll Dec 24 & Jan 25 | $ 98.40 |
| FD03-04-25 | E.F.T.P.S. FD | Withholding Tax | $ 141.44 |
| D03-05-25 | Empower | Employee Deductions 3/05/25 | $ 350.00 |
| DD03052501 | Payroll Period Ending 03/01/2025 | Regular Payroll Ending 03/01/25 | $ 1,535.09 |
| DD03052502 | Payroll Period Ending 03/01/2025 | Regular Payroll Ending 03/01/25 | $ 2,783.44 |
| DD03052503 | Payroll Period Ending 03/01/2025 | Regular Payroll Ending 03/01/25 | $ 1,903.28 |
| DD03052504 | Payroll Period Ending 03/01/2025 | Regular Payroll Ending 03/01/25 | $ 2,056.79 |
| DD03052505 | Payroll Period Ending 03/01/2025 | Regular Payroll Ending 03/01/25 | $ 2,348.02 |
| DD03052506 | Payroll Period Ending 03/01/2025 | Regular Payroll Ending 03/01/25 | $ 2,130.48 |
| DD03052507 | Payroll Period Ending 03/01/2025 | Regular Payroll Ending 03/01/25 | $ 1,447.11 |
| DD03052508 | Payroll Period Ending 03/01/2025 | Regular Payroll Ending 03/01/25 | $ 36.94 |
| DD03052509 | Payroll Period Ending 03/01/2025 | Regular Payroll Ending 03/01/25 | $ 1,914.41 |
| DD03052510 | Payroll Period Ending 03/01/2025 | Regular Payroll Ending 03/01/25 | $ 1,893.61 |
| F03-05-25 | E.F.T.P.S. | Payroll Deductions PPE 3/5/25 | $ 6,230.48 |
| M03-05-25 | MN Department of Revenue | Employee Deductions 3/05/25 | $ 1,215.86 |
| P03-05-25 | P.E.R.A. | PPE 3/05/25 Deductions | $ 3,689.93 |
| 35968 | East Mesabi Sanitation | Refuse Collection FEB 2025 | $ 11,929.92 |
| 35969 | Virginia, City of | Safety Training 2024 Fees | $ 610.99 |
| 35970 | Zito Media | Fire Hall & PW Telephone & Internet | $ 412.70 |
| D03-19-25 | Empower | Employee Deductions 3/19/25 | $ 350.00 |
| DD03192501 | Payroll Period Ending 03/15/2025 | Regular Payroll Ending 03/15/25 | $ 1,516.09 |
| DD03192502 | Payroll Period Ending 03/15/2025 | Regular Payroll Ending 03/15/25 | $ 667.65 |
| DD03192503 | Payroll Period Ending 03/15/2025 | Regular Payroll Ending 03/15/25 | $ 3,106.58 |
| DD03192504 | Payroll Period Ending 03/15/2025 | Regular Payroll Ending 03/15/25 | $ 1,868.28 |
| DD03192505 | Payroll Period Ending 03/15/2025 | Regular Payroll Ending 03/15/25 | $ 1,858.61 |
| DD03192506 | Payroll Period Ending 03/15/2025 | Regular Payroll Ending 03/15/25 | $ 1,971.34 |
| DD03192507 | Payroll Period Ending 03/15/2025 | Regular Payroll Ending 03/15/25 | $ 2,472.09 |
| DD03192508 | Payroll Period Ending 03/15/2025 | Regular Payroll Ending 03/15/25 | $ 2,152.35 |
| DD03192509 | Payroll Period Ending 03/15/2025 | Regular Payroll Ending 03/15/25 | $ 1,412.11 |
| DD03192510 | Payroll Period Ending 03/15/2025 | Regular Payroll Ending 03/15/25 | $ 1,879.41 |
| F03-19-25 | E.F.T.P.S. | Payroll Deductions PPE 3/19/25 | $ 6,500.00 |
| M03-19-25 | MN Department of Revenue | Employee Deductions 3/19/25 | $ 1,280.84 |
| P03-19-25 | P.E.R.A. | PPE 3/19/25 Deductions | $ 3,761.77 |
| ST03-19-25 | MN Dept of Revenue - Sales Tax | Sales Tax - FEB 2025 | $ 1,513.00 |
| 35975 | Aurora, City of | Shredding, Adv System Security | $ 442.80 |
| 35976 | A1 Services, Inc. | Pumping Holding Tank | $ 285.00 |
| 35977 | Aurora, City of | City Hall Plumbing & Heating | $ 826.75 |
| 35978 | Aurora Electric | Lift Station Fix | $ 440.00 |
| 35979 | Bradach Lumber | Shop Bathroom Supplies | $ 19.30 |
| 35980 | Como Oil & Propane | Propane | $ 2,224.21 |
| 35981 | CTC | Town Office Phone MAR 2025 | $ 226.23 |
| 35982 | Como Lube & Supplies | Filter Disposal | $ 90.00 |
| 35983 | Como Oil & Propane | South Ave Lift Station Repairs | $ 682.82 |
| 35984 | Colosimo, Patchin, & Kearney, LTD | Legal Retainer | $ 465.00 |
| 35985 | Excel Business Systems | Copier Contract | $ 208.71 |
| 35986 | Amanda Gross | Travel Expenses, Cell Phone Reimb. | $ 100.70 |
| 35987 | Anttila, Craig | Travel Expenses | $ 89.20 |
| 35988 | Hoyt Lakes, City of | Ambulance Agreement Mar 2025 | $ 1,200.00 |
| 35989 | Jim Jones | Travel Expenses | $ 105.35 |
| 35990 | Knaus, Jodi | OT Meal & Cell Phone, Travel | $ 686.00 |
| 35991 | Knaus, Jodi | Clothing Allowance 2025 | $ 297.81 |
| 35992 | Little Falls Machine, Inc. | Truck #6 Parts | $ 2,422.11 |
| 35993 | Lake Country Power | Mar Electric Service | $ 3,942.00 |
| 35994 | League of MN Cities | Safety & Loss Control Training | $ 60.00 |
| 35995 | Minnesota Power | Lift Station | $ 35.83 |
| 35996 | Minnesota Power | Lift Station | $ 98.12 |
| 35997 | Minnesota Power | Street Lighting | $ 248.21 |
| 35998 | MN Department of Natural Resources | Boat Landing & Dock Lease 10 yrs | $ 500.00 |
| 35999 | Menard's-Virginia | Keyless Loc, HD painter's plastic | $ 355.33 |
| 36000 | PeopleService Inc. | Apr 25 W/WW Professional Services | $ 532.43 |
| 36001 | Range Paper | PW Garage Supplies | $ 345.76 |
| 36002 | RMB Environmental Laboratories, Inc | Water Testing | $ 52.25 |
| 36003 | St. Louis County Auditor-PW | FEB 2025 Fuel | $ 4,125.96 |
| 36004 | St. Louis County Auditor | Property Tax Waste Assessment | $ 1,525.00 |
| 36005 | VC3 | Mar Contract | $ 43.75 |
| 36006 | Linde Gas & Equipment Inc. | Welding Supplies/Services | $ 252.42 |
| 36007 | East Range Times | Advertising | $ 264.00 |
| 36008 | Bolton & Menk | Watermain Inventory | $ 1,430.00 |
| 36009 | Hometown Focus | Subscription | $ 53.00 |
| 36010 | RMB Environmental Laboratories, Inc | Water Testing | $ 26.13 |
| 36011 | VC3 | Mar Contract | $ 42.50 |
| 36012 | East Range Joint Powers Board | Qtr 1 2025 | $ 3,750.00 |
| 36013 | Lawson Products | Shop Supplies | $ 416.28 |
| 36014 | Clark Niemi | Cell Phone | $ 50.00 |
| 36015 | Auto Value | 2019 Plow Parts, Welding Wire | $ 313.58 |
| 36016 | Madison National Life Ins Co, Inc | LTD/STD APR 2025 | $ 364.68 |
| 36017 | Central Pension Fund | Retirement Contributions MAR 25 | $ 4,176.00 |
| 36018 | I.U.O.E. Local 49 Fringe Benefits | May 2025 Group Insurance | $ 14,085.00 |
| 36019 | XZ4114822 | Health Care Saving Reimb. | $ 194.44 |
| 36020 | Minnesota Association of Townships | 2025 Spring Short Course | $ 150.00 |
| 63427 | I.U.O.E. Local 49 | Union Dues Mar 2025 | $ 315.00 |
| 63428 | MN NCPERS | Life Insurance Employee Paid | $ 32.00 |
| 63429 | Minnesota Life Insurance Company | Employee/Employer Insurance | $ 202.30 |
| 63430 | Colonial Life | MAR 24 Employee Deductions | $ 537.42 |
| 63431 | Palo Volunteer Fire Department | Good Will Fund Dec 2024 & Jan 2025 | $ 160.00 |
| DD03312501 | Payroll Period Ending 03/31/2025 | Monthly Payroll March 2025 | $ 471.46 |
| DD03312502 | Payroll Period Ending 03/31/2025 | Monthly Payroll March 2025 | $ 257.55 |
| DD03312503 | Payroll Period Ending 03/31/2025 | Monthly Payroll March 2025 | $ 398.01 |
| DD03312504 | Payroll Period Ending 03/31/2025 | Monthly Payroll March 2025 | $ 386.32 |
| DD03312505 | Payroll Period Ending 03/31/2025 | Monthly Payroll March 2025 | $ 781.14 |
| F03-31-25 | E.F.T.P.S. Monthly | Employee Deductions | $ 229.44 |
| M03-31-25 | MN Department of Revenue Monthly | Employee Withholding | $ 52.80 |
| P03-31-25 | P.E.R.A. Monthly | Retirement Deductions | $ 293.50 |
|  |  | **TOTAL** | **$ 134,715.78** |

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

|  |  |
| --- | --- |
| Town Road Aid  FEMA Disaster Relief  Garbage Bag Revenue  Refuse Revenue  LLCC Rental Fees  Columbarium Niche Sale  Open Gym Fees  Twin Lakes Rental Fees | 42,995.65  20,733.69  5,057.00  1,926.26  1,570.00  1,250.00  225.00  150.00 |
| Interest Earned | 5,793.34 |
| **TOTAL** | **$79,700.94** |

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

**3. CITIZENS/GUESTS**:

* Shaun Hainey – Northspan – Presented to the Township Board the Strategic Plan of the Esat Range Joint Powers Board and highlighted programs such as DAWN, Be North, Northforce, Northland Connections and the ledaership of Northspan. The vision, mission and strategic direction is to focus on collaboration across the East Range Communities. An East Range Summit will be held in June. For any event needing promotion, send it to Discover the Range.
* Bryana Salo and Dominick Salo – inquired about open gym fees and want to know why this is being implemented and what the fees will be for facility use. Skelton shared the facility is large and costly and the minimal fees will be used to keep the lights on and help offset the budget cuts. A special meeing will be help to discuss this further. The Board implemented a $5.00 open gym fee in March to start but will be looking at all recreation and facility use.

**4. UNFINISHED BUSINESS:**

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

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

4.2 Fire Hall – Shoring estimate from Lakehead was reviewed. Application for EMR was received and reviewed. The Fire Department would like to post Social Media updates on Facebook.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO NOT APPROVE THE LAKEHEAD QUOTE FOR SHORING THE FIRE DEPARTMENT BUILDING AS THE TOWN CAN REMOVE ACCESS AND SECURE THIS BUILDING FOR SAFETY PURPOSES UNTIL FURTHER NOTICE. MOTION CARRIED**

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY ANTTILA APPROVING THE HIRE OF KATHERINE BANDLE AS AN EMR TO THE PALO FIRE DEPARTMENT CONTINGENT UPON PASSING THE DRUG SCREENING AND BACKGROUND CHECK. MOTION CARRIED**

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA NO SOCIAL MEDIA POSTS SHALL BE MADE BY FIRE DEPARTMENT PERSONNEL OR RELIEF ASSOCIATION VOLUNTEERS AND ONLY AUTHORIZED TOWN OF WHITE PERSONNEL WILL POST ON SOCIAL MEDIA THROUGH THE TOWN OF WHITE FACEBOOK PAGE FOR OFFICIAL FIRE DEPARTMENT NOTICES. MOTION CARRIED**

4.3 Joint Water Project - Hoyt Lakes Resolution to join project was reviewed.

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

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; long-term facility use plan needs to be developed; recreation opportunities such as pickleball, walking, and open gym are popular and need to be discussed in detail to determine when, how often, and costs. The $5 open gym fee was previously established. Joe Radtke offered to create 3D modeling ideas for roof options at the Loon Lake Community Center and will meet Foreman Niemi at the facility to look at the roof.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO SCHEDULE A SPECIAL MEETING ON MONDAY, APRIL 28, 2025 AT 5:00 P.M. TO DISCUSS RECREATION OPPORTUNTIES AND FEES AND FACILITY USE FOR ALL TOWNSHIP FACILITIES AND TO 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 Ehler’s Long-Range Planning Financial Proposal

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING THE PROPOSAL FROM EHLER’S TO PROVIDE A TEN-YEAR LONG-RANGE FINANCIAL PLAN FOR THE TOWN OF WHITE ON AN HOURLY BASIS OF $295.00 PER HOUR NOT TO EXCEED $14,750.00. MOTION CARRIED**

4.9 Grant Funding Opportunities – the LCCMR grant was submitted for the Scenic Acres project and the IRRR funding cycle begins July 1, 2025

4.10 Housing Committee –HAUS Developers/Birch Group will be presenting at the June 5, 2025 monthly meeting.

4.11 June 18th Emergency – FEMA reimbursement updates –Project 758127 is closed out; Niemi and Knaus continue to work with the new agents on the multiple projects needing reimbursement. The deadline is December 31, 2025 to have all documentation submitted.

4.12 Measbi Trail Extension Project – Kippley will meet with Sarah Ciochetto to discuss Township’s wishes for the trail project and how it impacts the Shooting Range and keep the Board updated.

4.13 Water/wastewater Inventory & Compliance with MDH – Work is complete; Invoice $1,430.00 for services by Bolton & Menk.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING PAYMENT TO BOLTON & MENK IN THE AMOUNT OF $1,430.00 FOR ENGINEERING SERVICES PROVIDED FOR THE TOWN’S WATER/WASTEWATER INVENTORY SUBMITTED TO MN DEPARTMENT OF HEALTH. MOTION CARRIED**

4.14 Storage Building for Fire Hall & Public Works – Niemi updated the Board the Fire Department hs moved into Public Works; DNR provided conex storage containers and these were delivered today; the storage bulding discussion can be removed from the agenda.

**IT IS MOVED BY ANTTILA, SUPPORTED BY SKELTON DIRECTING THE FIRE CHIEF TO REACH OUT TO OTHER LOCAL FIRE DEPARTMENTS AND ASK IF THE FIRE DEPARTMENT CAN WASH GEAR AT THEIR FACILITY AFTER FIRES BEING THE TOWN’S WASHER/DRYER ARE NOT ACCESSIBLE AT THIS TIME FOR THE FIRE DEPARTMENT. 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.

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

**5. NEW BUSINESS:**

5.1 St. Louis County Maintenance Agreement Meeting

**IT WAS MOVED BY ANTTILA, SUPPORTED BY TO HAVE SKELTON, KNAUS, AND NIEMI ATTEND THE MEETING WITH ST. LOUIS COUNTY ON THE ROAD MAINTENANCE AGREEMENT. MOTION CARRIED**

5.2 MN DNR Lease Renewal

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA DIRECTING OFFICE STAFF TO GET EXPLANATION OF THIS LEASE FROM THE DNR AND REPORT BACK NEXT MONTH. MOTION CARRIED.**

5.3 MDH Lead Service Line Inventory Grant - submitted by Knaus for the second year to continue inventory work with Bolton & Menk.

5.4 LBAE - Notice has been posted and advertised for Wednesday, April 9, 2025 at 1:00 p.m.

5.5 RAMS Capitol Lobby Day and Ragner Party - Invite for Monday, April 7, 2025 was reviewed.

5.6 Northland Tractor Repair Quote for the 2010 MACK Truck

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING PAYMENT TO NORTHLAND TRACTOR REPAIR IN THE AMOUNT OF $7,553.65 FOR SERVICES PERFORMED ON THE 2010 MACK TRUCK. MOTION CARRIED**

5.7. Bridge Inspections performed by St. Louis County – reports were distributed and reviewed.

5.8. St. Louis Sale of Tax Forfeited Land Notice – was reviewed and no action taken.

**6. REPORTS:**

Clerk’s Report:

1. The Clerk’s Conference provided good training and insight as to what is coming ahead regarding AI in the workplace, new election laws, HR policies, and reporting requirements for office staff. Changes are always coming; some exciting and some stressful. Platforms such as ChatGPT, ClearGov, and OpenGov are all platforms that can be helpful in our daily operations but learning them takes time and some have subscription fees.
2. The Township’s Worker’s Compensation Insurance Policy was submitted for renewal.
3. I will be participating in the 2025 MN Local Government Salary and Benefits Survey again sponsored by the LMCIT. Submission of data is due April 25, 2025. I will share the report access with the Board once it becomes available.
4. Amanda and I will be attending the Annual Townships Conference tomorrow April 4, 2025 in Duluth, MN so the office will be closed all day.
5. Amanda and I will be attending the Disaster Reporting Training Session sponsored by St. Louis County on Friday, April 11th from 2:00 – 4:00 in Virginia. A state or federal disaster declaration means reimbursement potential for damage and costs incurred to public infrastructure. There is a lot of confusion with the overall process of reporting damages and seeking reimbursement from Minnesota HSEM or FEMA. This training will shed light on the process and be a good opportunity to ask questions. This training will go over the process of disasters to include: Initial Damage Assessments, Survey 123 app (required for all future disasters), and County vs township/city responsibilities.
6. I attended the Dyno Nobel After Action Review Meeting in Biwabik on Tuesday, April 1, 2025. Good discussion was held on continuous improvement for future events. The response from Police & Fire was great considering the time of day this event happened and luckily no one was hurt and things went smoothly.
7. Reminder: the office will be closed April 14th -17th for Record Retention work and Friday, April 18th for Good Friday.

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

Foreman

Fire department move and storm/weather events have kept the department busy.

Supervisors:

Anttila - Attended the SLCAT montly meeting; it was shared $500 million is missing at he State level; great job to employees. Witnessed the office staff get a phone call by a customer who was yelling and being disrespectful and multiple times it was asked to stop yelling by the office staff; our staff should not have to put up with being treated this way.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY DIRECTING THE OFFICE STAFF TO HANG UP ON ANYONE CALLING AND BEING RUDE, DISRESPECTFUL, HOSTILE AND/OR YELLING. MOTION CARRIED**

Kippley – Things are going well.

Skelton – would like to clarify the recreation disussion earlier – the students do pay the Mesabi East School recreation fees and use of our ball field and gym if they are students is covered through the Recreation dept.

**7. TRAINING REQUESTS & MEETING NOTICES**: Township Legal Seminar, Cotton – Free – Saturday, October 25, 2025

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING ANY BOARD MEMBER OR STAFF TO ATTEND THE LEGAL SEMINAR ON SATRUDAY, OCTOBER 25, 2025 WITH PAID EXPENSES. MOTION CARRIED**

**8. ANNOUNCEMENTS:** Next Regular Meeting: Thursday, May 8, 2025 5:00 P.M. @ City/Town Government Center; East Range Water Board Meeting: Wednesday, April 16, 2025 4:30 P.M. @ City/Town Government Center; ERJPB Meeting: Tuesday, April 22, 2025 9:00 AM @ City/Town Government Center; T; LBAE Meeting: Wednesday, April 9th 1:00 p.m.: Safety Training & Meeting: Wednesday, April 15, 2025 in Fayal @ 9:00 A.M.; SLCAT: Wednesday, April 23, 2025 6:30 p.m. Cotton; Special Meeting: Monday, April 28, 2025 5:00 P.M. @ City/Town Government Center;

**9. ADJOURNMENT**

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON TO ADJOURN THE REGULAR MEETING AT 6:45 P.M. MOTION CARRIED**

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