REGULAR MEETING

**September 1, 2022**

**Aurora, Minnesota**

***The Regular Meeting of the Town of White was called to order by Vice Chairman Anttila at 5:00 P.M., on Thursday, September 1, 2022, at the City/Town Government Center.***

**ROLL CALL:**

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

Absent: Chairman Skelton, Clerk Knaus

Also Present: Melanie Olmstead, Becky Lammi, Michael Skinner

**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 ANTTILA, SUPPORTED BY KIPPLEY TO APPROVE THE MINUTES FROM THE REGULAR MEETING ON AUGUST 4, 2022 AND SPECIAL MEETING ON AUGUST 30, 2022. MOTION CARRIED**

**3. THE TREASURER’S REPORT FOR THE MONTH OF AUGUST 2022, LISTED RECEIPTS IN THE AMOUNT OF $136,827.41:**

|  |  |
| --- | --- |
| 2022 Taconite Production Tax  Election Filing Fee  Culvert Application Fees/Supplies  Garbage Bag Revenue  Cemetery Revenue  Twin Lakes Pavilion Rent  LLCC Rental Fees  Refuse Revenue  Refunds & Reimbursements | 122,807.00  2.00  1,002.14  1,998.00  1,800.00  750.00  290.00  938.12  7,209.98  18,000.00 |
| Interest Earned | 30.17 |
| **TOTAL** | **$136,827.41** |

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

**4. CITIZENS/GUESTS**: Becky Lammi and Melanie Olmstead presented to the Board the City of Hoyt Lakes hope to establish a Special Taxing District for Tri-City Ambulance Services. There is a loss of revenue on medicare runs and due to people not paying the bills. Commissioner McDonald is on board for the County as a representative for the unorganized territories in our district. Areas don’t have to be levied the same amount. Supevisor Kippley had multiple questions relating to how much is currently spent on equipment and questioned if a new ambulance is really needed every three years. If an entity doesn’t participate in the taxing district, those citizens would be billed a non-residential rate of $500.00 more than the residential rate. Cloquet area has a very successful taxing district for comparison.

**5. UNFINISHED BUSINESS:**

5.1 Fire Department Updates – Officers were elected at the last Fire Department meeting; officers are all the same but Jerrud Paul will replace Matt Baudek. The Fire Department will host a pancake feed on October 22, 2022 from 7:30 a.m. to Noon at the LLCC during the Fall Sale. The new TV has been installed and the old one can go to the LLCC or Twin Lakes. The Fire Department is still looking for members.

5.2 Army Corps of Engineers Section 569 Proejct – Project is complete.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING FINAL PAYMENT #9 IN THE AMOUNT OF $22,113.95 TO BOUGALIS & SONS CONTINGENT UPON SEH RECEIVING ALL OF THE REQUIRED PAPERWORK FOR THE ARMY CORPS PROJECT. MOTION CARRIED**

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO PAY INVOICE #431775 TO SEH IN THE AMOUNT OF $135.12 FOR ENGINEERING SERVICES FOR THE ARMY CORPS PROJECT. MOTION CARRIED**

5.3 Joint Water Project – No new updates.

5.4 Wynne Ridge/Rocky Road Project – Road surfacing project is complete. Final payment to St. Louis County is pending receipt of invoice.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO PAY INVOICE #430759 TO SEH IN THE AMOUNT OF $6,698.00. MOTION CARRIED**

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

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

5.6 LLCC Gym Roof Exhaust Fans – Niemi believes they are working.

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

5.7 Property for Sale PID 570-0010-00651 –Research is being conducted on allowable uses for the property, set-backs, and high-water marks.

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

5.8 IRRRB Community Sign Grant Awarded $29,000.00 – The sign has been ordered. Public Works will be installing the base.

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

5.9 IRRRB Residential Demolition Project Update – A property owner in Pineville was awarded a grant with the Township being the pass-through agent for demolition of the house on the property. They have until the end of the year to get it demolished.

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

5.10 St. Louis County Maintenance Programs & Resolution 2022-013 – Niemi calculated the estimated cost for striping to be approximately $18,000.00. Resolution 2022-013 was reviewed and approved:

**WHEREAS**, St. Louis County invites townships and cities to participate in its maintenance programs which include aggregate crushing, maintenance striping and crack sealing/scrub seals/chip seals; and

**WHEREAS**, the Town of White desires to participate in the Striping Program; and

**WHEREAS**, the Town of White completed the required application; and

**WHEREAS**, the Town of White has available funds to fulfill its share of obligation related to this program; and

**NOW THEREFORE BE IT RESOLVED**, that the Town of White is hereby authorized to enter into a cooperative agreement with St. Louis County for the purpose of the 2023 St. Louis County Maintenance Programs Solicitation.

**BE IT FURTHER RESOLVED,** that the Town of White Board of Supervisors does adopt this resolution.

Upon vote taken thereon, the following voted:

For: Kippley, Anttila

Against:

Absent: Skelton

Whereupon said Resolution No. 2022-013 was declared duly passed and adopted this 1st day of September, 2022.

**6. NEW BUSINESS:**

6.1 Mesabi Masonry Quote for Twin Lakes Picnic Shelters – Board is interested in getting a quote for extending the concrete slab in front of the building for picnic tables.

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

6.2 Mesabi Masonry Quote for Twin Lakes Restrooms

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

6.3 Logging & Removal of Stumpage on Stepetz Road – 15 acres of nice lumber. Pit needs to be prepared. It has been surveyed.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY DIRECTING GROSS TO LOOK AND RESEARCH WHAT WE DID AT THE SHOOTING RANGE IN THE PAST. MOTION CARRIED**

6.4 St. Louis county ARPA Subaward Agreement for Wynne Ridge Internet Project

**IT WAS MOVED BY ANTTILA, SUPPPORTED BY KIPPLEY APPROVING THE ST. LOUIS COUNTY ARPA SUBAWARD AGREEMENT FOR THE WYNNE RIDGE INTERNET PROJECT. MOTION CARRIED**

6.5 Snowplowing Application 2022

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING THE APPLICATION AND INFORMATIONAL INSERT TO SENT OUT TO CURRENT CUSTOMERS. MOTION CARRIED**

6.6 Cafeteria Plan Renewal for 2022-2023 – Resolution 2022-014

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING RESOLUTION 2022-014 RENEWING THE CAFETERIA PLAN FOR TOWNSHIP EMPLOYYEES FOR 2022-2023. MOTION CARRIED**

Resolutionof the Town of White Board of Supervisors **Adopting the Town of White Cafeteria Plan**

On this date, the Town of White Board of Supervisors did meet to discuss the implementation of Town of White Flexible Benefits Plan to be effective, September 1, 2022. Let it be known that the following resolutions were duly adopted by the Town of White Board of Supervisors and that such resolutions have not been modified or rescinded as of the date hereof;

**RESOLVED**, that the form of Cafeteria Plan, as authorized under Section 125 of the Internal Revenue Code of 1986, presented to this meeting is hereby adopted and approved and that the proper officers of the Employer are hereby authorized and directed to execute and deliver to the Plan Administrator one or more copies of the Plan.

**RESOLVED,** that the Plan Year shall be for a period beginning on September 01, 2022 and ending August 31, 2023.

**RESOLVED,** that the Employer shall contribute to the Plan amounts sufficient to meet its obligation under the Cafeteria Plan, in accordance with the terms of the Plan Document and shall notify the Plan Administrator to which periods said contributions shall be applied.

**RESOLVED,** that the proper officers of the Employer shall act as soon as possible to notify employees of the adoption of the Cafeteria Plan by delivering to each Employee a copy of the Summary Plan Description presented to this meeting, which form is hereby approved.

The undersigned certifies that attached hereto as Exhibits A and B respectively are true copies of the Plan Document, and Summary Plan Description for the Town of White’s Flexible Benefits Plan approved and adopted in the foregoing resolutions.

The undersigned further certifies and attests that the above resolutions were made with the consent of the full Board of Supervisors, each of whom were in attendance on this date:

Moved by Anttila, Supported by Kippley the above resolution be adopted this day of September 1, 2022. Motion Carried Ayes 2, Nayes 0.

**7. MINUTES:**

1. East Range Joint Powers Board July 2022 minutes
2. Northspan Monthly Consultant Report – August 2022
3. East Range Water Board July 2022 minutes
4. East Range Sportsmen’s & Conservation Club July 2022 minutes & financial report

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

**8. REPORTS:**

Clerk’s Report

1.) Primary Election was held. Voter turnout was 34% (184) at P2 and 28% (142) at P3.

2.) Absentee Voting begins on September 23, 2022 for the General Election which is on November 8, 2022.

**3.) Voyageur’s Retreat Association Court of Appeals decision should be back by the end of September (hearing held June 29, 2022 with 90 days to issue a decision).**

**4.) I attended two Northspan meetings in August. The first group meeting was to determine how to implement a Regional Concept for “shopping local” and how to brand the East Range. The 2nd meeting was with Administrators and developing a flow & current process for receiving economic/community development inquiries and identifying gaps and areas of improvement.**

**5.) Amanda, Clark, and I will be attending the Annual Cemetery Conference September 21-23, 2022 so deputies will be covering the Office.**

**6.) Supervisor Anttila, Clark, and I met with St. Louis County Representatives on August 10, 2022. The County will be exiting the Public Works facility no later than July 2023. The Township will need to bid for salt/sand on our own for next winter through the State Bid process. Jim Foldesi will send us the information. Public Works will continue to plow Giants Ridge Road. We will be allowed to continue use of the fueling system for at least another year. The contract with the County needs to be negotiated. We need to meet early in January 2023. St. Louis County Reps asked us to schedule the meeting and notify them.**

**7.) Pending: Receipt of the final reimbursement for the Army Corps Project (the invoice was submitted to Army Corps); Notification of Official Filings of Road Vacations for Lake Court & Road 45/Lane 51 with St. Louis County;**

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

Foreman Niemi – Twin Lakes Pavilion locks are in and will be installed next week; Security cameras are also being installed.

Supervisors:

Kippley – Inquried to see if contaminated soil has been removed? Foreman Niemi responded it has not. Kippley would like Supervisor Skelton to speak with Mr. Peterson to have him remove the contanimated soil by a certain date.

**9. CORRESPONDENCE:**

1.) Letter in response to survey to Town of White Board

2.) MN House of Representatives Speaker of the House Response to letter from Chairman Skelton

3.) Minimum wage increase for 2023 notice to $10.59

4.) Mesabi East Schools Big Truck Night Notice

**IT WAS MOVED BY ANTTILA, SUPOPRTED BY KIPPLEY AUTHORIZING LEHMAN TO BRING A PIECE OF EQUIPMENT TO THE BIG TRUCK NIGHT AT MESABI EAST SCHOOLS. MOTION CARRIED**

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

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

* Renner & Peterson – Fall Expo – $50.00 plus travel expenses

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING RENNER & PETERSON TO ATTEND THE MN FALL EQUIPMENT EXPO CONFERENCE WITH EXPENSES PAID. MOTION**

**CARRIED**

* Knaus & Gross – MCFOA Training – Hermantown, 9/30/22, $20 each plus expenses

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING GROSS & KNAUS TO ATTEND MCFOA TRAINING IN HERMANTOWN, MN ON 9/30/22 WITH EXPENSES PAID. MOTION CARRIED**

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

|  |  |  |  |
| --- | --- | --- | --- |
| **Check#** | **Vendor** | **Description** | **Total** |
| CC08-2022 | Cardmember Service | Fencing, Pesticide, Supplies | $ 1,517.49 |
| 34064 | Yvette Lange | Election Meals | $ 402.50 |
| 34065 | Old Hickory Buildings | Concession Stand Down Payment | $ 588.50 |
| D08-10-22 | Empower | Employee Contributions | $ 310.00 |
| DD08102201 | Payroll Period Ending 08/06/2022 | Regular Payroll Ending 8/6/22 | $ 860.21 |
| DD08102202 | Payroll Period Ending 08/06/2022 | Regular Payroll Ending 8/6/22 | $ 576.10 |
| DD08102203 | Payroll Period Ending 08/06/2022 | Regular Payroll Ending 8/6/22 | $ 1,461.10 |
| DD08102204 | Payroll Period Ending 08/06/2022 | Regular Payroll Ending 8/6/22 | $ 476.83 |
| DD08102205 | Payroll Period Ending 08/06/2022 | Regular Payroll Ending 8/6/22 | $ 1,991.89 |
| DD08102206 | Payroll Period Ending 08/06/2022 | Regular Payroll Ending 8/6/22 | $ 1,688.53 |
| DD08102207 | Payroll Period Ending 08/06/2022 | Regular Payroll Ending 8/6/22 | $ 2,209.69 |
| DD08102208 | Payroll Period Ending 08/06/2022 | Regular Payroll Ending 8/6/22 | $ 2,145.77 |
| DD08102209 | Payroll Period Ending 08/06/2022 | Regular Payroll Ending 8/6/22 | $ 1,285.43 |
| DD08102210 | Payroll Period Ending 08/06/2022 | Regular Payroll Ending 8/6/22 | $ 1,637.83 |
| F08-10-22 | E.F.T.P.S. | Employee Withholding 08-06-22 | $ 5,027.75 |
| M08-10-22 | MN Department of Revenue | Withholding PPE 08/10/2022 | $ 938.58 |
| P08-10-22 | P.E.R.A. | Retirement Deduction 08/20/22 | $ 2,672.16 |
| 34066 | Bougalis & Sons | Army Corps Project Pmt #8 | $ 7,209.98 |
| 34067 | L & M Fleet Supply, Inc. | Supplies | $ 8.49 |
| 34068 | Zito Media | Fire Hall & PW Telephone & Internet | $ 437.04 |
| 34069 | East Mesabi Sanitation | Refuse Collection July 2022 | $ 12,625.14 |
| 34070 | St. Louis County Auditor-PW | \*\*\*VOID$5310.44\*\*\*June 2022 Fuel | $ - |
| 34071 | Carol Bowman | Travel Expenses | $ 85.00 |
| 34072 | Jessica Forsline | Travel Expenses | $ 72.50 |
| 34073 | Barbara Harthan | Travel Expenses | $ 12.50 |
| 34074 | Jeri Hietala | Travel Expenses | $ 0.63 |
| 34075 | Michele Lammi | Election Travel Expenses | $ 1.25 |
| 34076 | Tammy Larson-Boyles | Travel Expenses | $ 0.63 |
| 34077 | Carole Lauseng | Travel Expenses | $ 7.50 |
| 34078 | Edith Peterson | Travel Expenses | $ 7.50 |
| 34079 | Paul Sunderland Roue | Travel Expenses | $ 13.75 |
| 34080 | Heather Salmi | Travel Expenses | $ 25.00 |
| 34081 | Stephanie Stecker | Travel Expenses | $ 7.50 |
| 63189 | Payroll Period Ending 08/09/2022 | Primary Election Payroll 8/09/22 | $ 273.00 |
| 63190 | Payroll Period Ending 08/09/2022 | Primary Election Payroll 8/09/22 | $ 260.00 |
| 63191 | Payroll Period Ending 08/09/2022 | Primary Election Payroll 8/09/22 | $ 130.00 |
| 63192 | Payroll Period Ending 08/09/2022 | Primary Election Payroll 8/09/22 | $ 234.00 |
| 63193 | Payroll Period Ending 08/09/2022 | Primary Election Payroll 8/09/22 | $ 39.00 |
| 63194 | Payroll Period Ending 08/09/2022 | Primary Election Payroll 8/09/22 | $ 247.00 |
| 63195 | Payroll Period Ending 08/09/2022 | Primary Election Payroll 8/09/22 | $ 130.00 |
| 63196 | Payroll Period Ending 08/09/2022 | Primary Election Payroll 8/09/22 | $ 221.00 |
| 63197 | Payroll Period Ending 08/09/2022 | Primary Election Payroll 8/09/22 | $ 143.00 |
| 63198 | Payroll Period Ending 08/09/2022 | Primary Election Payroll 8/09/22 | $ 247.00 |
| 63199 | Payroll Period Ending 08/09/2022 | Primary Election Payroll 8/09/22 | $ 117.00 |
| 63200 | Payroll Period Ending 08/09/2022 | Primary Election Payroll 8/09/22 | $ 247.00 |
| 63201 | Payroll Period Ending 08/09/2022 | Primary Election Payroll 8/09/22 | $ 130.00 |
| 63202 | Payroll Period Ending 08/09/2022 | Primary Election Payroll 8/09/22 | $ 247.00 |
| DD08122201 | Payroll Period Ending 08/09/2022 | Primary Election Payroll 8/09/22 | $ 312.00 |
| 34082 | Stewart Signs | Electronic Sign Down Payment | $ 12,410.00 |
| ST08-22-22 | MN Dept of Revenue - Sales Tax | Sales Tax - Jul 22 | $ 1,448.00 |
| D08-24-22 | Empower | Employee Contributions | $ 310.00 |
| DD08242201 | Payroll Period Ending 08/20/2022 | Regular Payroll 08/20/2022 | $ 845.11 |
| DD08242202 | Payroll Period Ending 08/20/2022 | Regular Payroll 08/20/2022 | $ 412.08 |
| DD08242203 | Payroll Period Ending 08/20/2022 | Regular Payroll 08/20/2022 | $ 1,372.14 |
| DD08242204 | Payroll Period Ending 08/20/2022 | Regular Payroll 08/20/2022 | $ 178.96 |
| DD08242205 | Payroll Period Ending 08/20/2022 | Regular Payroll 08/20/2022 | $ 2,299.66 |
| DD08242206 | Payroll Period Ending 08/20/2022 | Regular Payroll 08/20/2022 | $ 1,653.53 |
| DD08242207 | Payroll Period Ending 08/20/2022 | Regular Payroll 08/20/2022 | $ 1,931.47 |
| DD08242208 | Payroll Period Ending 08/20/2022 | Regular Payroll 08/20/2022 | $ 1,917.12 |
| DD08242209 | Payroll Period Ending 08/20/2022 | Regular Payroll 08/20/2022 | $ 1,250.43 |
| DD08242210 | Payroll Period Ending 08/20/2022 | Regular Payroll 08/20/2022 | $ 1,602.83 |
| F08-24-22 | E.F.T.P.S. | Employee Withholding 08-24-22 | $ 4,694.00 |
| M08-24-22 | MN Department of Revenue | Withholding Paycheck 8/24/22 | $ 875.77 |
| P08-24-22 | P.E.R.A. | Retirement Deduction 08/24/22 | $ 2,569.37 |
| 34083 | St. Louis County Auditor-PW | June 2022 Fuel | $ 5,310.04 |
| 34084 | Madison National Life Ins Co, Inc | LTD/STD Sep 2022 | $ 299.36 |
| 34085 | Central Pension Fund | Retirement Contributions Aug 22 | $ 2,879.54 |
| 34086 | I.U.O.E. Local 49 Fringe Benefits | Oct 2022 Group Insurance | $ 10,760.00 |
| 34087 | Aurora Auto Value | Battery & Filter | $ 533.84 |
| 34088 | Aurora, City of | Shredding | $ 20.00 |
| 34089 | Colosimo, Patchin, & Kearney | Legal Services | $ 415.00 |
| 34090 | Eveleth Floral Co. & Greenhouse | Niemi | $ 73.00 |
| 34091 | Excel Business Systems | Service Contract | $ 293.49 |
| 34092 | Amanda Gross | Travel Expenses, Overtime Meal | $ 76.50 |
| 34093 | Hoyt Lakes, City of | Ambulance Agreement | $ 600.00 |
| 34094 | Keenan's Television & Appliance | LLCC Dryer | $ 1,049.00 |
| 34095 | Minnesota Power | Electric Service | $ 196.59 |
| 34096 | Minnesota Power | Electric Service | $ 24.71 |
| 34097 | Minnesota Power | Electric Service | $ 237.57 |
| 34098 | MN Fall Expo | Conference Fee | $ 100.00 |
| 34099 | MM&J Accounting Inc. | 98.9 FM Radio Campaign | $ 215.00 |
| 34100 | Lake Country Power | Electric Service | $ 2,347.00 |
| 34101 | Northern Lights Surveying Co. | Surveying Twin lakes | $ 1,310.00 |
| 34102 | Nuss Truck & Equipment | Truck #6 | $ 203.81 |
| 34103 | OSI Environmental Inc | Used Oil Collection | $ 100.00 |
| 34104 | Station Automation, Inc. | PSTrax Software Subscription | $ 1,653.75 |
| 34105 | PeopleService Inc. | W/WW Professional Services | $ 350.00 |
| 34106 | Range Paper | Can liners, Bathroom Supplies | $ 689.19 |
| 34107 | SeaChange Print Innovations | Election Supplies | $ 152.90 |
| 34108 | Short Elliot Hendrickson, Inc. | Wynne Ridge Rocky Road Project | $ 6,698.00 |
| 34109 | St. Louis County Auditor-PW | July 2022 Fuel | $ 3,993.29 |
| 34110 | Short Elliot Hendrickson, Inc. | Army Corps Project | $ 135.12 |
| 34111 | League of MN Cities Ins Trust | 2023 Dues | $ 1,833.00 |
| 34112 | East Range Times | Ads | $ 379.50 |
| 34113 | Frontier | Telephone Service | $ 218.54 |
| 34114 | Volunteer Firefighter's Assoc. | FF Insurance Policies | $ 180.00 |
| 34115 | Walker, Giroux & Hahne LLC | Annexation Calculation Review | $ 325.00 |
| 34116 | XZ6272397 | HCSP Reimbursement | $ 268.08 |
| 34117 | Old Hickory Buildings | Concession Stand | $ 5,296.50 |
| 34118 | Iverson Reuvers Condon | VR Legal Services | $ 16,488.08 |
| 34119 | APG Media of MN | Vacancy Notice, Meeting Notices | $ 568.70 |
| 34120 | Linde Gas & Equipment Inc. | Welding Supplies/Services | $ 176.59 |
| 34121 | Como Oil & Propane | Propane | $ 1,433.94 |
| 34122 | L & M Fleet Supply, Inc. | Supplies, Boots | $ 417.34 |
| 34123 | Acuity Specialty Products, Inc. | 55 gal ZEP, Towels, 5 gal Shine | $ 1,238.81 |
| 63203 | MN NCPERS | Employee Deductions SEP 2022 | $ 48.00 |
| 63204 | Minnesota Life Insurance | Employee/Employer Insurance | $ 165.20 |
| 63205 | Colonial Life | Aug 22 Employee Deductions | $ 592.98 |
| 63206 | I.U.O.E. Local 49 | Union Dues Sep 2022 | $ 280.00 |
| DD08312201 | Payroll Period Ending 08/31/2022 | August 2022 Monthly Payroll | $ 397.58 |
| DD08312202 | Payroll Period Ending 08/31/2022 | August 2022 Monthly Payroll | $ 128.77 |
| DD08312203 | Payroll Period Ending 08/31/2022 | August 2022 Monthly Payroll | $ 273.90 |
| DD08312204 | Payroll Period Ending 08/31/2022 | August 2022 Monthly Payroll | $ 257.55 |
| DD08312205 | Payroll Period Ending 08/31/2022 | August 2022 Monthly Payroll | $ 486.46 |
| F08-31-22 | E.F.T.P.S. Monthly | Employee Deductions | $ 175.61 |
| M08-31-22 | MN Revenue Monthly | Employee Withholding | $ 47.03 |
| P08-31-22 | P.E.R.A. Monthly | Retirement Deductions | $ 199.00 |
|  |  | **TOTAL** | **$ 157,645.10** |

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

**12. ANNOUNCEMENTS:** Next Regular Meeting: Thursday, October 6, 2022 5:00 P.M. @ City/Town Government Center; East Range Water Board Meeting: Wednesday, September 21, 2022 4:30 P.M. @ City/Town Government Center; ERJPB Meeting: Tuesday, September 27, 2022 9:00 AM @ City/Town Government Center; Continuation of Annual Township Meeting: Tuesday, September 6, 2022 6:00 P.M. Loon Lake Community Center; Safety Training for Public Works: Thursday, September 15, 2022 9:00 AM Biwabik;

**13. ADJOURNMENT**

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO ADJOURN THE REGULAR MEETING AT 6:35 P.M. MOTION CARRIED**

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**Jodi L. Knaus, Clerk Craig Anttila, Vice Chairman**