REGULAR MEETING

**August 4, 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, August 4, 2022, at the City/Town Government Center.***

**ROLL CALL:**

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

Absent:

Also Present:

**1. APPROVAL OF AGENDA**

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY ANTTILA 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 JULY 7, 2022 AND SPECIAL MEETINGS ON JULY 27, 2022. MOTION CARRIED**

**3. THE TREASURER’S REPORT FOR THE MONTH OF JULY 2022, LISTED RECEIPTS IN THE AMOUNT OF $785,795.41:**

|  |  |
| --- | --- |
| Tax Apportionment  ARPA Funds  Culvert Application Fees  Garbage Bag Revenue  Cemetery Revenue  Twin Lakes Pavilion Rent  Propane Reimbursement  Refuse Revenue  Water Connection/Disconnection Fees  2nd ½ Fire Contract with SLC 2022  Township Aid  FD Donation American Legion  2022 Fed PILT  2nd Qtr Capital Charges W/WW  Sale of Culverts  Refunds & Reimbursements  Loon Lake Rent | 662,046.71  85,568.00  50.00  1,962.00  1,104.00  150.00  76.55  442.89  50.00  18,000.00  1,849.00  5,000.00  4,783.52  2,450.23  1,850.28  278.41  100.00 |
| Interest Earned | 33.82 |
| **TOTAL** | **$785,795.41** |

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

**4. CITIZENS/GUESTS**: None

**5. UNFINISHED BUSINESS:**

5.1 Fire Department Updates – American Legion donated $5,000.00 and the Fire Department received a $5,000.00 VFA Grant from the MD DNR. The Board thanked Parkhurst for seeking out the grant monies and the American Legion for their generous donation.

5.2 Army Corps of Engineers Section 569 Proejct – The Board reviewed the final punch list dated 7/28/22.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON APPROVING PAYMENT #8 IN THE AMOUNT OF $7,209.98 TO SEH FOR ENGINEERING SERVICES FOR THE ARMY CORPS PROJECT. MOTION CARRIED**

5.3 Joint Water Project – Project is gaining momentum and moving along quickly. Legal work needs to be completed for easements. Mark Rosa made a counter proposal for the required easement where the water line will need to go through his property. The Township Board considered his proposal and supports a counter offer of an even exchange with no money involved for the required easment approved by Mr. Rosa in exchange for two lots in Pinville identified on Ryan Street PID 570-0040-03800. No connection fee will be waived for Mr. Rosa.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA MAKING A COUNTER PROPOSAL BACK TO MR. MARK ROSA DESCRIBED AS THE TOWNSHIP WILL TRANSFER OWNERSHIP OF THE PROPERTY ID NUMBER 570-0040-03800 ON RYAN STREET TO MR. ROSA IN EXCHANGE FOR THE PROPERTY EASMENT REQUIRED FOR THE EAST RANGE WATER PROJECT WITH ANY LEGAL FEES PAID BY THE EAST RANGE WATER BOARD FUNDING AND NO CONNECTION FEES WAIVED FOR MR. ROSA. AYES ANTTILA, SKELTON; NAYES KIPPLEY; MOTION CARRIED**

5.4 Wynne Ridge/Rocky Road Project – Road surfacing project is complete.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY TO PAY INVOICE #428759 TO SEH IN THE AMOUNT OF $3,349.00. MOTION CARRIED**

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

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

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

5.7 St. Louis County Curve Realignments 2023 – Board reviewed final layout plans. Legal work will need to be done after the alignments are done to abandon those sections of road affected by the improvements.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING THE LAYOUT PLANS FOR THE CURVE REALIGNMENTS IN 2023 AS PRESENTED BY ST. LOUIS COUNTY. MOTION CARRIED**

5.8 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 SKELTON, SUPPORTED BY ANTTILA TO TABLE TO NEXT MONTH. MOTION CARRIED**

5.9 Recreation Program Building – Old Hickory Buildings quote was reviewed.

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING THE PURCHASE OF THE RECREATIONAL BUILDING BY OLD HICKORY BUILDINGS AT A COST OF $5,885.00 TO BE USED AT LOON LAKE COMMUNITY CENTER AND TWIN LAKES FOR RECREATIONAL ACTIVITIES AS A CONCESSION STAND. MOTION CARRIED**

5.10 IRRRB Community Sign Grant Awarded $29,000.00 - The Board reviewed two updated quotes from vendors Mesabi Sign and Stewart Signs.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA SELECTING THE QUOTE FROM STEWART SIGNS INC. FOR THE DOUBLE-SIDED ELECTRONIC SIGN AND PUBLIC WORKS WILL INSTALL THE FOOTING CONCRETE BASE REDUCING THE QUOTE TO $24,820.00 INCLUDING DELIVERY. MOTION CARRIED**

5.11 Public Works & Fire Hall Telephone & Internet installation – Zito has hooked-up everything and all is in working order.

5.12 Town Office Internet & Telephone Service Update – CTC will be providing a quote for services. The Frontier contract renews in September automatically for another two years if not cancelled.

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

5.13 Screening Committee for Heavy Equipment Operator

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPOINTING SKELTON AS CHAIR OF THE COMMITTEE WITH CLARK NIEMI AND BRYAN LEHMAN AS MEMBERS OF THE COMMITTEE. MOTION CARRIED**

5.14 IRRRB Residential Demolition Grant Award Contract

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA ACCEPTING THE IRRRB RESIDENTIAL DEMOLITION GRANT AWARD IN THE AMOUNT OF $6,840.00 FOR THE ROSWOLD PROPERTY IN PINEVILLE. MOTION CARRIED**

5.15 MPCA Petroleum Tank Release Site File Closure – Report will be filed.

**6. NEW BUSINESS:**

6.1 Minnesota Pump Works Maintenance Agreement

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING MINNESOTA PUMP WORKS MAINTENANCE AGREEMENT AT A COST OF $1,063.00. MOTION CARRIED**

6.2 St. Louis County Maintenance Programs for 2023

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA TO TABLE TO NEXT MONTH FOR REVIEW OF STRIPING NEEDS. MOTION CARRIED**

6.3 Propane Contract for 2023 – Como Oil & Propane

**IT WAS MOVED BY ANTTILA, SUPPORTED BY KIPPLEY APPROVING THE CONTRACT FOR OIL & PROPANE SERVICES WITH COMO OIL & PROPANE AT A PRICE OF $1.829 PER GALLON EFFECTIVE AUGUST 1, 2022 THROUGH APRIL 30, 2023 FOR 38,000 GALLONS. MOTION CARRIED**

6.4 Active Shooter Policy

**IT WAS MOVED BY SKELTON, SUPPPORTED BY ANTTILA APPROVING THE ACTIVE SHOOTER POLICY AS PART OF THE EMERGENCY OPERATIONS PLAN AS RECOMMENDED BY THE LEAGUE OF MN CITIES INSURANCE TRUST SAFETY REPRESENTATIVE. MOTION CARRIED**

**7. MINUTES:**

1. East Range Joint Powers Board June 2022 minutes
2. Northspan Monthly Consultant Report – July 2022
3. Essentia Health Community Health Needs Assessment Results for 2023-2025
4. East Range Water Board June 2022 minutes
5. Youth Activities Coordinator Update

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

**8. REPORTS:**

Clerk’s Report

1.) Loon Lake Community Center surveys were mailed out (623) and the response has been good. To date we have received 167 back. Results will be compiled and shared at the Continuation of Annual meeting.

2.) Primary Election is this coming Tuesday, August 9, 2022.  **Office will be open this Saturday for voting from 10:00 AM to 3:00 PM. Filing for the General Election runs through August 16, 2022 at 5:00 p.m. The office will be open until 5:00 p.m. that day. Public Accuracy testing was held on Friday, July 29th on the machines and went well.**

**3.) Reminder: Fire Department & All Employee Pot Luck will be held on Sunday, August 21, 2022**

**4.) 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).**

**5.) The League of MN Cities 2022 Law Summaries Guide is now out from the Regular Session of Legislative Action. Let me know if you want a copy. Two laws that I’d like to mention are the Newspaper Publication updates and the Cannabinoid Law. Effective August 1, 2022, the definition of a legal newspaper has been expanded and modernized for meeting requirements of publishing meeting notices and other information. The new cannabis law was effective July 1, 2022. This new law does not change how we administer our CDL drug testing program. The CDL testing program is administered federally. Information on both of these laws is attached.**

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

Foreman Niemi – Working with Zito to get internet & telephone installed at the facilities; dust control was applied; all fire extinguishers were inspected in all facilities and it was discovered the Pavilion did not have one so one was installed there; security for the facilities should be installed next week.

Supervisors:

Anttila – Bouncy house was delivered and set up in the gym to check it out. It is really nice! Once we have the waiver forms completed, we will annouce the rental rates.

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY ANTTILA SETTING THE BOUNCY HOUSE RENTAL RATE AT $150.00 FOR A FULL DAY INCLUDING SET UP AND TAKE DOWN IN THE GYM AT THE LOON LAKE COMMUNITY CENTER. MOTION CARRIED**

**9. CORRESPONDENCE:**

1. Mediacom Project 15 Information & Support Request Information

2.) MN Rural Water ServLine Leak Protection Program Notice

3.) Mediacom’s Affordable Connectivity Program

4.) PolyMet Mining News Release

5.) Couri & Ruppe Legal Service Rate Increase Notice

6.) RAMS Call for Action!

**IT WAS MOVED BY ANTTILA, SUPPORTED BY SKELTON SUPPORTING A LETTER BE SENT BY CHAIRMAN SKELTON. MOTION CARRIED**

7.) MAT District 10 Meeting Notice

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

**10. TRAINING REQUESTS & MEETING NOTICES**: Niemi/Knaus/Gross – Cemetery Conference – September 21-23, 2022 at Mystic Lake Casino, Prior Lake, MN - $250 plus expenses.

**IT WAS MOVED BY SKELTON, SUPPORTED BY ANTTILA APPROVING NIEMI, KNAUS, AND GROSS TO ATTEND THE ANNUAL CEMETERY CONFERENCE IN PRIOR LAKE WITH EXPENSES PAID. MOTION CARRIED**

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

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Period Ending 05/30/2022 | FD Payroll May 2022 | $ 164.51 | | DD07012206 | Payroll Period Ending 05/30/2022 | FD Payroll May 2022 | $ 54.13 | | DD07012207 | Payroll Period Ending 05/30/2022 | FD Payroll May 2022 | $ 14.71 | | DD07012208 | Payroll Period Ending 05/30/2022 | FD Payroll May 2022 | $ 152.68 | | DD07012209 | Payroll Period Ending 05/30/2022 | FD Payroll May 2022 | $ 225.61 | | DD07012210 | Payroll Period Ending 05/30/2022 | FD Payroll May 2022 | $ 132.97 | | DD07012211 | Payroll Period Ending 05/30/2022 | FD Payroll May 2022 | $ 34.42 | | DD07012212 | Payroll Period Ending 05/30/2022 | FD Payroll May 2022 | $ 34.42 | | DD07012213 | Payroll Period Ending 05/30/2022 | FD Payroll May 2022 | $ 371.46 | | DD07012214 | Payroll Period Ending 05/30/2022 | FD Payroll May 2022 | $ 132.97 | | DD07012215 | Payroll Period Ending 05/30/2022 | FD Payroll May 2022 | $ 34.42 | | FD07-01-2022 | E.F.T.P.S. FD | Withholding Tax | $ 55.08 | | CC07-05-2022 | Cardmember Service | Training, Supplies | $ 3,595.66 | | 34003 | Tent and Table | Bouncy House & Hand Truck | $ 3,370.18 | | 34004 | East Mesabi Sanitation | Refuse Collection June 2022 | $ 12,741.75 | | 34005 | Walker, Giroux & Hahne LLC | 2021 Audit | $ 16,850.00 | | 34006 | First National Bank of Gilbert | CID JD Mower Reimbursement 3/3 | $ 41,869.99 | | 63184 | Palo Volunteer Fire Department | Good Will Fund Jan - May 2022 | $ 395.00 | | D07-13-22 | Empower | Deductions PPE 07/13/22 | $ 433.64 | | DD07132201 | Payroll Period Ending 07/09/2022 | Biweekly Payroll Ending 7/09/22 | $ 1,294.98 | | DD07132202 | Payroll Period Ending 07/09/2022 | Biweekly Payroll Ending 7/09/22 | $ 847.79 | | DD07132203 | Payroll Period Ending 07/09/2022 | Biweekly Payroll Ending 7/09/22 | $ 1,531.04 | | DD07132204 | Payroll Period Ending 07/09/2022 | Biweekly Payroll Ending 7/09/22 | $ 1,719.10 | | DD07132205 | Payroll Period Ending 07/09/2022 | Biweekly Payroll Ending 7/09/22 | $ 178.96 | | DD07132206 | Payroll Period Ending 07/09/2022 | Biweekly Payroll Ending 7/09/22 | $ 2,156.27 | | DD07132207 | Payroll Period Ending 07/09/2022 | Biweekly Payroll Ending 7/09/22 | $ 1,688.53 | | DD07132208 | Payroll Period Ending 07/09/2022 | Biweekly Payroll Ending 7/09/22 | $ 2,209.69 | | DD07132209 | Payroll Period Ending 07/09/2022 | Biweekly Payroll Ending 7/09/22 | $ 1,874.62 | | DD07132210 | Payroll Period Ending 07/09/2022 | Biweekly Payroll Ending 7/09/22 | $ 1,465.91 | | DD07132211 | Payroll Period Ending 07/09/2022 | Biweekly Payroll Ending 7/09/22 | $ 1,637.83 | | F07-13-22 | E.F.T.P.S. | Employee Withholding PPE 7/13/22 | $ 5,832.09 | | M07-13-22 | MN Department of Revenue | Withholding PPE 07/13/2022 | $ 1,077.29 | | P07-13-22 | P.E.R.A. | Retirement Deduction 07/13/22 | $ 3,351.72 | | 34007 | Coldspring Memorial | Barbara Saarela Niche Plaque | $ 290.00 | | 34008 | Gmen Environmental Services | Roll offs for LLCC Ceiling Disposal | $ 18.00 | | 34009 | Town of White Petty Cash Fund | Postage | $ 139.16 | | 34010 | XZ4114822 | Health Care Saving Reimb. | $ 309.80 | | HC07-20-22 | Empower | Heikkila HCSP Contribution | $ 3,865.66 | | J07-25-22 | DEED - MN Unemployment | Unemployment, Cox | $ 73.30 | | ST07-21-22 | MN Dept of Revenue - Sales Tax | Sales Tax - June 22 | $ 1,499.00 | | D07-27-22 | Empower | Employee Contributions | $ 310.00 | | DD07272201 | Payroll Period Ending 07/23/2022 | Regular Payroll Ending 7/23/2022 | $ 845.11 | | DD07272202 | Payroll Period Ending 07/23/2022 | Regular Payroll Ending 7/23/2022 | $ 533.20 | | DD07272203 | Payroll Period Ending 07/23/2022 | Regular Payroll Ending 7/23/2022 | $ 1,372.14 | | DD07272204 | Payroll Period Ending 07/23/2022 | Regular Payroll Ending 7/23/2022 | $ 1,230.90 | | DD07272205 | Payroll Period Ending 07/23/2022 | Regular Payroll Ending 7/23/2022 | $ 2,094.19 | | DD07272206 | Payroll Period Ending 07/23/2022 | Regular Payroll Ending 7/23/2022 | $ 1,653.53 | | DD07272207 | Payroll Period Ending 07/23/2022 | Regular Payroll Ending 7/23/2022 | $ 1,931.47 | | DD07272208 | Payroll Period Ending 07/23/2022 | Regular Payroll Ending 7/23/2022 | $ 2,024.66 | | DD07272209 | Payroll Period Ending 07/23/2022 | Regular Payroll Ending 7/23/2022 | $ 1,250.43 | | DD07272210 | Payroll Period Ending 07/23/2022 | Regular Payroll Ending 7/23/2022 | $ 1,602.83 | | F07-27-22 | E.F.T.P.S. | Employee Withholding PPE 7/27/22 | $ 5,065.23 | | M07-27-22 | MN Department of Revenue | Withholding PPE 07/27/2022 | $ 953.26 | | P07-27-22 | P.E.R.A. | Retirement Deduction 07/27/22 | $ 2,571.70 | | DD07292201 | Payroll Period Ending 07/29/2022 | Monthly Payroll July 2022 | $ 397.58 | | DD07292202 | Payroll Period Ending 07/29/2022 | Monthly Payroll July 2022 | $ 128.77 | | DD07292203 | Payroll Period Ending 07/29/2022 | Monthly Payroll July 2022 | $ 297.58 | | DD07292204 | Payroll Period Ending 07/29/2022 | Monthly Payroll July 2022 | $ 257.55 | | DD07292205 | Payroll Period Ending 07/29/2022 | Monthly Payroll July 2022 | $ 458.39 | | F07-29-22 | E.F.T.P.S. Monthly | Employee Deductions | $ 178.48 | | M07-29-22 | MN Department of Revenue Monthly | Employee Withholding | $ 48.56 | | P07-29-2022 | P.E.R.A. Monthly | Retirement Deductions | $ 199.00 | | 34011 | XZ6344990 | Health Care Savings | $ 366.08 | | 34012 | Peterson, Wesley | Overtime Meals | $ 34.00 | | 34013 | XZ6272397 | HCSP Reimbursement | $ 2,153.86 | | 34014 | Aurora Auto Value | Battery, VP Fuel | $ 488.94 | | 34015 | Advantage Systems Group | Service Call to Pavilion | $ 300.00 | | 34016 | APG Media of MN | Election, Town Ads | $ 594.00 | | 34017 | Braun Intertec Corporation | Invoice# B303421 Consulting Svs | $ 983.50 | | 34018 | Hoyt Lakes, City of | Ambulance Agreement | $ 600.00 | | 34019 | Colosimo, Patchin, & Kearney, LTD | Legal Services | $ 415.00 | | 34020 | Coldspring Memorial | Kathryn Saarela Niche Plaque | $ 305.00 | | 34021 | C.W. Dirtworks | Hydrant Repairs | $ 1,843.80 | | 34022 | Aurora, City of | Advantage Systems | $ 55.25 | | 34023 | XZ3772001 | HCSP Reimbursement | $ 861.95 | | 34024 | Essentia Health | Random Tests | $ 30.00 | | 34025 | Eveleth Floral Co. & Greenhouse | Niemi | $ 60.00 | | 34026 | Excel Business Systems | Service Contract | $ 105.29 | | 34027 | Envirotech Services | Dust Control | $ 18,076.30 | | 34028 | East Range Times | Ads | $ 189.75 | | 34029 | Bradach Lumber | Cemetery Supplies | $ 88.27 | | 34030 | Frontier | Telephone Service | $ 797.93 | | 34031 | Gmen Environmental Services | Roll off Removal | $ 563.00 | | 34032 | Lake Country Power | Electric Service | $ 2,293.22 | | 34033 | Lundgren Motors, Inc. | Equipment Parts | $ 123.68 | | 34034 | Linde Gas & Equipment Inc. | Welding Supplies/Services | $ 172.38 | | 34035 | L & M Fleet Supply, Inc. | Cleaning Supplies | $ 72.95 | | 34036 | Lawson Products | paint, bits, cotters, fittings | $ 734.09 | | 34037 | Knaus, Jodi | Fire Warden | $ 187.50 | | 34038 | Gross, Amanda | Fire Warden | $ 187.50 | | 34039 | Mesabi East Schools ISD 2711 | Recreation Contract April - Dec 22 | $ 7,500.00 | | 34040 | Menard's-Virginia | Supplies | $ 157.97 | | 34041 | MM&J Accounting Inc. | 98.9 FM Radio Campaign | $ 215.00 | | 34042 | MacQueen Emergency Group | Truck Repairs | $ 1,143.60 | | 34043 | Minnesota Association of Cemeteries | Annual Conf Niemi, Knaus, Gross | $ 750.00 | | 34044 | Michael Baland | Optical Allowance | $ 200.00 | | 34045 | Minnesota Power | Electric Service | $ 234.83 | | 34046 | Minnesota Power | Electric Service | $ 24.52 | | 34047 | Minnesota Power | Electric Service | $ 182.25 | | 34048 | Nuss Truck & Equipment | Volvo, Parts | $ 1,215.47 | | 34049 | XZ7617518 | Health Care Medical Reimbursement | $ 412.33 | | 34050 | Polansky, Roxane | Optical Allowance | $ 200.00 | | 34051 | PeopleService Inc. | W/WW Professional Services | $ 350.00 | | 34052 | Portable John | Toilets July 2022 | $ 424.00 | | 34053 | Range Paper | Can liners, Bathroom Supplies | $ 60.43 | | 34054 | Short Elliot Hendrickson, Inc. | Wynne Ridge Rocky Road Project | $ 3,349.00 | | 34055 | Team laboratory Chemical Corp. | Hydrant Guard | $ 820.50 | | 34056 | Vinny's Trucking | Black Dirt | $ 2,025.00 | | 34057 | VC3 | Technology Service Contract | $ 322.00 | | 34058 | Ziegler Inc. | Volvo Battery | $ 491.16 | | 34059 | Knaus, Jodi | Clothing Allowance | $ 181.87 | | 34060 | Madison National Life Ins Co, Inc | LTD/STD Aug 2022 | $ 334.61 | | 34061 | Central Pension Fund | Retirement Contributions July 22 | $ 3,187.20 | | 34062 | I.U.O.E. Local 49 Fringe Benefits | Sep 2022 Group Insurance | $ 10,760.00 | | 34063 | Short Elliot Hendrickson, Inc. | Army Corp Project -Pmt #8 Bougalis | $ 7,209.98 | | 63185 | I.U.O.E. Local 49 | Union Dues Aug 2022 | $ 280.00 | | 63186 | Colonial Life | JUL 22 Employee Deductions | $ 592.98 | | 63187 | MN NCPERS | Employee Deductions AUG 2022 | $ 48.00 | | 63188 | Minnesota Life Insurance Company | Employee/Employer Insurance | $ 165.20 | |  |  | **TOTAL** | **$ 215,095.20** | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |

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

**12. ANNOUNCEMENTS:** Next Regular Meeting: Thursday, September 1, 2022 5:00 P.M. @ City/Town Government Center; East Range Water Board Meeting: Wednesday, August 17, 2022 4:30 P.M. @ City/Town Government Center; ERJPB Meeting: Tuesday, August 23, 2022 9:00 AM @ City/Town Government Center; MN Association of Townships District 10 Meeting: Thursday, August 25, 2022 6:00 PM; Continuation of Annual Township Meeting: Tuesday, September 6, 2022 6:00 P.M. Loon Lake Community Center;

**13. ADJOURNMENT**

**IT WAS MOVED BY KIPPLEY, SUPPORTED BY SKELTON TO ADJOURN THE REGULAR MEETING AT 6:16 P.M. MOTION CARRIED**

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